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Annual Reports

of

THE TOWN OF

LEE

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1979

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New Hampshire
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ANNUAL REPORTS

of the

Town of

LEE

New Hampshire

For The Fiscal Year Ending

DECEMBER 31, 1979

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TOWN OFFICERS

MODERATOR

Dale T. Swanson

BOARD OF SELECTMEN

Wallace E. Dennis 1980
Joseph P. Ford 1981
Shirley M. Clark, *Chairman* 1982

TREASURER

Donna F. Eisenhard 1980

TOWN CLERK/TAX COLLECTOR

Joseph F. Issa

DEPUTY TOWN CLERK/TAX COLLECTOR

Virginia Ward

SUPERVISORS OF THE CHECKLIST

Hazel Walden
Constance Rice
Inez Bromage

TRUSTEES OF THE TRUST FUNDS

Renata Dodge, *Chairman* 1981
Charles F. Hartnett 1982
Meridel McCabe 1980

LIBRARY TRUSTEES

Laura Gund 1980
Janet Dauphinais 1981
Ann Hatch 1982

LIBRARIAN

Helen MacDonald

ASSISTANT LIBRARIAN

Claire Webb

ROAD AGENT

Lloyd Stevens 1980

AUDITORS

Aaron Chadbourn 1980
Cynthia M. Taylor 1980

BUILDING INSPECTOR

Gerald W. Preston

HEALTH OFFICER

Gerald W. Preston

CIVIL DEFENSE DIRECTOR

James Staigers

STRAFFORD REGIONAL PLANING COMMISSION

Aaron Chadbourn
Ralph Granger

PLANNING BOARD

Russell Valentine, *Chairman*
Natalie Allan, *Secretary*
Shirley Clark, *Selectmen Exofficio*
Robert Keniston, Sr.
Robert G. Moynihan
M. Frances Verrette, *Alternate*

CONSERVATION COMMISSION

Richard Weyrick, *Chairman*
Jeannette Roberts, *Secretary/Treasurer*
David Allan
Charles Brady
Jean Brown
M. Frances Verrette

ZONING BOARD OF ADJUSTMENT

Ralph Booth, *Chairman*
Dale T. Swanson, *Clerk*
Sally Barney
W. Scott Gibb
Everett Sackett
Lewis Jennison, *Alternate*
Robert Simpson,*Aleternate*

ADVISORY BUDGET COMMITTEE

Aaron Chadbourn, *Chairman*	1981
Elizabeth Parks, *Secretary*	1982
Joseph P. Ford, *Selectman, Ex officio*	
Ralph Booth	1980
Meridel McCabe	1980
Caroline Rogers	1981
Donovan VanOsdol	1982

RECREATION COMMISSION

James Staigers, *Chairman*
Christine Burke
Elaine Dolph
Philip Ginsberg
Raymond Marshall, *ORYA representative*

POLICE DEPARTMENT

Brian Burke, *Chief*
Bruce Binnie, *CPL*
Allan Dennis, *Inspector*
Dennis Benoit
Stephen Johnson
Randy Keravich
Brian MacLean
Joseph McGann, Jr.
Paul McGann
William Williams
Lloyd Wood

FIRE DEPARTMENT

G. Michael Main, *Chief*
Roger Comeau, *Captain*
Brian Comeau
Richard Doucette
Lawrence Friling
Paul Hatch
Jack LaRoche
David Minor
George Peavear
Randolph Stevens
Paul St. Peirre
Gary Comeau
Gary Doucette
W. Scott Gibb
Oliver Kennard, Jr.
George MacDonald
George Ouellette
Lloyd Stevens
Richard Smith
Richard Wellington

ADVISORY BUILDING COMMITTEE

Joseph Ford, *Selectman, Ex officio*
Peter Maguire
Elizabeth Parks
Aaron Chadbourn
Robert Hart
George Hurley
Leo Thibeault, Jr.

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Joseph P. Ford

SPECIAL COMMITTEE ON RECREATIONAL CONCERNS*

Philip Ginsberg
Shirley Walker
Wallace E. Dennis, *Selectmen*
Caroline Rogers
Edward Dauphanais

**This committee was established by a vote of Town meeting in 1979.*

SOLID WASTE DISPOSAL COMMITTEE

Roland Cathcart
W. Scott Gibb
William R. Jones
James Leitz
Russell Valentine

MINUTES

1979 TOWN MEETING

The 1979 Lee Town Meeting was called to order by Deputy Moderator George Nugent, in the absence of Town Moderator Dale Swanson, on Tuesday, March 13th at 10:00 a.m. in the Lee Town Hall.

Article 1: To choose all necessary Town Officers for the ensuing year.

Selectman for three years:

Shirley M. Clark** ..... 227 votes
(unopposed)

Auditors for one year (vote for two)

Aaron Chadbourn** ..... 235 votes
Cynthia M. Taylor** ..... 245 votes

Library Trustee for three years (vote for one):

Beryl Banks ..... 55 votes
Ann P. Hatch** ..... 209 votes

Trustee of the Trust Fund for three years (vote for one)

Charles Hartnett** ..... 236 votes
(unopposed)

Advisory Budget Committee for three years (vote for two):

Elizabeth Parks** ..... 240 votes
Donovan VanOsdol** ..... 203 votes

There was a total vote cast of 294, including 5 absentee ballots.

ARTICLE 2: To see if the Town will vote the change in the Zoning Ordinance pertaining to gravel pits as proposed by the petition of Develan E. Whaley and at least twenty-four other registered voters of the town.

**Atricle 2 is lost. Yes, 118: No, 171.

ARTICLE 3: To see if the Town will vote to rescind the provisions for RSA 72:43-b and 43-c and amendments thereto for granting exemptions on real estate for residents sixty-five years of age or over. (By petition of Robert M. Emerson and at least nine other registered voters.)

**Article 3 is lost. Yes, 101; No 186

ARTICLE 4: To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in an amount equal to the cost of the solar energy heating or cooling system, and not to exceed $10,000. (By petition of William M. Baum and at least 9 other registered voters.)

**Article 4 is lost. Yes, 107; No, 165.

ARTICLE 5: To see if the Town will reaffirm its vote to combine the office of the Tax Collector with the office of Town Clerk.

**Article 5 is passed. Yes, 220; No, 66.

ARTICLE 6: To see if the Town will vote to adopt the provisions of RSA 31:94-a, 94-c, and 94-d, which provide for the orderly conversion of the Town's fiscal year from a calendar year to an accounting year running from July 1 to June 30th of the following year; and which further provide for an initial eighteen month accounting year to facilitate the conversion.

Mrs. Clark made a substitute motion: "To see if the Town will vote to authorize the Selectmen to further investigate the advantages and disadvantages of shifting the Town's fiscal year from the calendar year to an accounting year, running from July 1 to June 30th, also to investigate alternative ways of reducing the amounts necessary to be borrowed in anticipation of taxes."

Mr. Dennis seconded the substitute motion. Mrs. Clark explained why the Selectmen felt this is a good idea and ways it could be accomplished. Slides were shown, with a good deal of discussion about our surplus and how it could be used to facilitate this change, where our tax dollars go, etc. They would, however, like one more year to investigate this idea.

**Article 6, substitute motion, is passed.

ARTICLE 7: To see if the Town will vote to authorize the continued accumulation of surplus for the purposes of assisting the mandated (under Article 6) conversion of the Town's fiscal year.

Mrs. Clark again made a substitute motion to go along with Article 6: "To see if the Town will vote to authorize the continued accumulation of surplus for the purposes of assisting in the conversion of the Town's fiscal year and reducing the amount of money necessary to be borrowed in anticipation of taxes."

Mr. Dennis seconded this substitute motion. Mrs. McCabe brought up the matter of fairness to new people moving into town, as well as people leaving town and who should bear the brunt of accumulating surplus. Mr. Ford explained the Budget Committee was aware of these substitute motions and not opposed to them.

*Article 7, substitute motion, is passed.

ARTICLE 8: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray the town charges for the ensuing year for general government including: town officers' salaries, and expenses, election and registration, town buildings' expenses, employees' retirement and social security, building inspector's salary and fees, police department, fire department, conservation commission, insurance, planning and zoning, legal expenses, health and vital statistics, town dump, town highway department, general expenses of the highway department, public library, public welfare of town poor and old age, assistance, Memorial Day and Old Home Day, cemeteries and abandoned cemeteries, dog care and salary, debt service for interest on temporary loans, bulk gas, town reports, recreation and contingency fund.

Mr. Ford moved that the town raise and appropriate the sum of $202,933.00 to defray the town charges for the ensuing year; and Mr. Dennis seconded. This year's appropriation was compared to last year's, showing an increase in the operating budget of 7%. Then followed a lengthy discussion of various sections of the budgets, especially the Highway Department, the appropriation for Town Poor, Police Department, Oyster River Youth Association. Many minutes were spent discussing, tax rate, capital reserve funds, school taxes, with the final outcome being that the tax rate could not be set now as there were still so many unknown factors. Finally Mr. Sackett moved the question and Mr. Hurley seconded.

**Article 8 is passed.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand, five hundred dollars ($25,500) for the purpose of the reappraisal of all the taxable property within the town.

Mrs. Clark moved and Mr. Dennis seconded this motion. Mrs. Clark explained that there have been some complaints about the assessments in town and she also

explained the computer program the town could be on which would keep us at 100% evaluation all the time. Mr. Bradshaw had some questions about this and just how it would work. Mrs. Clark talked about the increasing difficulties in assessing property, with odd-shaped homes, solar heating, etc. Mr. Dennis added that mobile homes were also an assessing problem. Considerable discussion followed, including Mr. Cathcart stating that he felt new home owners had an unfair burden tax-wise and that property owners could always use the current use exemption. Then followed some discussion of Current Use. Finally Mr. St. Jean moved the question.

**Article 9 is lost. Yes, 77; No, 82

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be deposited with the Trustees of the Trust Funds as capital reserve for fire department equipment.

Mr. Dennis moved, Mrs. Clark seconded this article. Mr. Dennis explained that this was being proposed in anticipation of the time when a new fire engine was needed for some major repairs. Then the pros and cons of bond issues and capital reserves were discussed, with valid arguments on both sides, until the question was moved.

**Article 10 is passed.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $10,000 to be deposited with the Trustees of the Trust Funds as capital reserve for highway equipment.

Mr. Dennis moved, Mrs. Clark seconded Article 11. This article was proposed for the same reasons as Article 10, in anticipation of major repairs or purchases. Mr. Keniston brought up the fact that later on in the warrant was an article for money for Hough repairs and he thought it would be wise to eliminate one of these articles.

**Article 11 is lost, with a show of cards.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $10,000 to be deposited with the Trustees of the Trust Funds as capital reserve for the construction, renovation, and improvement of town buildings, offices, facilities and attendant grounds. (Recommended by the Town Building Committee.)

Mr. Ford moved this article and Mr. Dennis seconded. Mr. Ford explained some of the activities of the Building Committee this past year and some of the reasons why they were recommending this warrant article. Since no definite plans have been made as yet as far as construction and/or renovations, they felt it would be wise to start saving some money. Some general discussion followed, including a motion to table, which in turn resulted in a lengthy debate. Mrs. Clark explained that since reevaluation had been voted down previously and since they were going to propose taking that money from Revenue Sharing funds, perhaps now funds for Article 12 could be taken from Revenue Sharing.

**Article 12 is passed.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the Lee Conservation Commission.

Moved by Mr. Dennis and seconded by Mrs. Clark. Mr. Dennis explained that this money would be put aside to be used in the future if some appropriate piece of land became available. The budget of the Conservation Commission was discussed at length, as well as the advisability of this article.

**Article 13 is passed, with a show of cards.

ARTICLE 14: To see what sum of money the Town will vote to raise and appropriate to purchase the former John Gund property on Wednesday Hill for recreation, conservation, or other public uses, said property being 11.8 acres and listed in Strafford County Registrar of Deeds, Book 1010, page 8.

Mr. Ford moved that Article 14 be passed over as Wednesday Hill had already been sold. Seconded by Mr. Dennis.

**Motion to pass over Article 14 is passed.

ARTICLE 15: To see if the Town will vote to authorize the Selectmen to reimburse Chief Brian Burke for legal expenses incurred in a civil action against him arising out of actions taken while performing his official duties as Chief of Police and to raise and appropriate the necessary sums for such legal expenses.

Mrs. Clark moved and Mr. Dennis seconded this article. Mrs. Clark told us that this event occurred prior to our passing the indemnification authorization last year and court action was brought last fall. The selectmen feel it only fair to reimburse Mr. Burke for court expenses. Various alternatives were proposed, but it was finally agreed that the Chief of Police does not get a large salary and should be reimbursed.

**Article 15 is passed.

ARTICLE 16: To see if the Town will vote to authorize the Board of Selectmen to act as Trustees or Agents of the Town to receive from the Trustees of the Trust Funds, pursuant to RSA 35:3 and 15, the sum of $13,571.00 and to expend such sum for the Town's share in the 1979 capital construction costs and attendant expenses of the Lamprey Regional Solid Waste Cooperative, such expenditures to be taken from the capital reserve fund established to defray the costs of complying with State requirements banning open dump burning pursuant to RSA 125:78 & ff.

The article was moved by Mr. Ford and seconded by Mr. Dennis.

Mr. Ford explained this would be our first year's payment to the Lamprey Regional and talked some about the group and how the regional cooperative would even-

tually work. Mrs. McCabe proposed an amendment to this, regarding the withdrawal of Capital Reserve funds, explaining that departments sometimes withdraw their funds right after Town Meeting and consequently might lose some interest. However, Mrs. Clark explained that legally the article had to be worded as it was but that the Selectmen would promise not to withdraw funds until needed. Mrs. McCabe withdrew her motion.

**Article 16 is passed.

ARTICLE 17: To see if the Town will vote to authorize the Board of Selectment to act as trustees or agents of the Town to receive from the Trustees of the Trust Funds, pursuant to RSA 31:3 and 15, the sum of $10,000 and to expend such sum for the repair of the front-end loader (Hough).

Moved by Mr. Dennis, seconded by Mrs. Clark. Mr. Dennis explained that the Hough was in need of some repairs, perhaps, and this is just an estimate, $10,000 worth, but a new Hough would cost us around $60,000. Mr. Keniston amended the motion, suggesting that rather than drawing the $10,000 from the Trust Fund and then putting it back, that we just raise the $10,000. Mr. Dennis seconded the motion. After considerable debate about trust funds, etc. the amended motion: To see if the Town will vote to raise and appropriate the sum of $10,000 to expend such sum for the repair of the front-end loader.

Show of cards resulted in a tie vote, with a request for a recount.

**The amendment to Article 17 is passed.
Yes, 73; No, 65.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $681.43 for construction of Class V Highways under the provisions of TRA so-called. (The State will contribute the sum of $4,542.86.)

Mr. Dennis moved, Mr. Ford seconded and Mr. Dennis stated they did not know, at this point, what roads would receive the work.

**Article 18 is passed, with a show of cards.

ARTICLE 19: To see if the Town will vote to appropriate the estimated sum of $7,052.64 for the construction or reconstruction of Town roads (RSA 241:15, Additional Highway Subsidy to towns and cities.)

Mr. Dennis moved and this article was seconded. This is extra money from the State and we have to vote to spend it.

**Article 19 is passed.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the repair and improvements to the Town Hall.

Mrs. Clark moved, Mr. Ford seconded this article. Mrs. Clark described the conditions in the Town Hall, especially on cold winter days, explaining that storm windows were needed, as well as a more efficient heating system.

**Article 20 is passed.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $1,316 for the Oyster River Home Health Association.

Moved by Mr. Dennis, seconded by Mrs. Clark, with no discussion.

**Article 21 is passed.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $500 for the Newmarket Health Center.

Mr. Ford moved, Mr. Issa seconded and Mr. Ford stated that this had been approved by the Advisory Budget Committee.

**Article 22 is passed with no further discussion.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $2,966.00 for the Durham Ambulance Corps.

Mr. Ford amended this to read: "To see if the Town will vote to raise and appropriate the sum of $1,656.00 for the Durham Ambulance Corps." He explained that the original article had included an amount to be placed in a Capital Reserve fund toward the eventual purchase of a new ambulance, but that Durham and Madbury had removed their share for this purpose and it was felt that Lee should do the same.

**Articel 23, substitute motion, is passed.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of $1,469.00 for the Strafford Regional Planning Commission.

Mr. Chadbourn moved and Mr. Dennis seconded this article. Mr. Chadbourn, Lee's representative to the Strafford Regional Planning Commission, urged everyone to vote for this feeling it is very important.

**Article 24 is passed.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of $100 to the Seacoast Regional Development Association.

Moved by Mr. Dennis, seconded by Mrs. Clark.

**Article 25 is lost, through a show of cards.

ARTICLE 26: To see what sum of money the Town will vote to raise and appropriate for the construction of a sidewalk on Mast Road (Route 155), extending in both

directions one-half mile from the Mastway Elementary School, said sidewalk providing a safe passage for children walking to and from school. (By petition of Michael E. Farrell and at least nine other registered voters.)

Jean Farrell amended this motion to read: "That the Town create a study committee and raise and appropriate $600 in funds to investigate the feasibility of constructing sidewalks along Mast Road, said sidewalks providing a safe passage for children walking to and from school; said committee would consist of seven members appointed by the Selectmen and instructed to report to the 1980 Town Meeting." This substitute motion was seconded by Mrs. Banks.

Several questions were raised, including the manner in which the land would be acquired, whether there was a preliminary estimate of the cost.

Mr. Stoakes suggested the study be extended to include the entire town, and there was some debate as to whether sidewalks were necessary.

**Article 26, substitute motion, is passed.
Yes, 65; No, 62.

ARTICLE 27: To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Repairs and improvements to the Town Hall	$1,500.00
Revaluation (Reappraisal)	13,275.32
	$14,775.32

Mrs. Clark amended this motion, since revaluation was voted down this amount would be reallocated. The amended motion is as follows: "$10,000 to be used as a Capital Reserve fund, replacing that to be raised by taxes

under Article 12 and subject to the same conditions. Repairs and improvements to the Town Hall: $4,775.32."

Mr. Dennis seconded the amended motion, followed by discussions of capital reserves, revenue sharing, etc. Mr. Dalton wondered if it was wise to spend $5,000 for repairs to the town hall, when there will be a major renovation later on. Mrs. Clark again explained the need for some immediate repairs to the Town Hall, especially in the way of insulation and heat. Brian Burke spoke in favor of doing anything we can to make the building safer and more comfortable.

**Article 27, substitute motion, is passed.

ARTICLE 28: To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recessionary fund the sum of $158.00 for use to offset a portion of the budgeted appropriation for Town Officers' Expenses.

Mr. Dennis moved, Mrs. Clark seconded. Mr. Dennis explained that this is money already received — we have to vote to spend it.

**Article 28 is passed, with no further discussion.

ARTICLE 29: To see if the Town wishes to consider authorizing the Selectmen to appoint a Highway Agent, who under the direction of the Selectmen, shall have charge of the construction, maintenance, and repair of all Town highways and bridges and the maintenance and repair of all sidewalks within the Town, except as provided in the laws pertaining to state aid for highways and bridges and Town road and bridge aid, and shall have authority to employ the necessary men and equipment, and purchase timber planks, and other materials for construction and repair of such highways and bridges.

Mrs. Clark moved, Mr. Dennis seconded. Mrs. Clark explained that this was put in on the advice of our present

Road Agent, in anticipation of the time when he is no longer Road Agent. This method should eliminate the possibility of someone becoming road agent in a "popularity contest" and the town ending up with someone perhaps not qualified or without the necessary equipment. Mr. Chadbourn suggested leaving out the words "to consider" and just giving the Selectmen the necessary authorization now.

Mr. Chadbourn amended the motion to read as follows: "To see if the Town wishes to authorize the Selectmen to appoint a Highway Agent when the current Highway Agent's term of office expires, who under the direction of the Selectmen, shall have charge of the construction, maintenance and repair of all Town highways and bridges and the maintenance and repair of all sidewalks within the Town, except as provided in the laws pertaining to state aid for highways and bridges and town road and bridge aid, and shall have authority to employ the necessary men and equipment, and purchase timber planks, and other material for construction and repair of such highways and bridges." Mr. Granger seconded.

This article caused a lengthy debate until a motion was made and seconded to end the debate.

**Article 29 is passed, as amended.

ARTICLE 30: To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission to recommend if the retention of such real property would be in the best interests of the town as provided in RSA 80:42-a, subject to final ratification of the next annual or a special town meeting. (By petition of Robert LeBlanc and at least nine other registered voters.)

Mr. Ford moved this article and it was seconded by Mrs. Roberts. Mr. Ford explained that this was purely ad-

visory, not a mandatory thing, and would simply require the Selectmen to consult the Conservation Commission.

**Article 30 is passed.

ARTICLE 31: To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

Mrs. Clark moved, Mr. Dennis seconded. Mrs. Clark explained that this is a proposal where towns have gotten together and formed a municipal association which would hopefully result in cheaper Workman's Compensation.

**Article 31 is passed.

ARTICLE 32: To see if the Town will vote to authorize the Selectmen to sell by sealed bid property acquired through Tax Collector's deeds.

Mr. Dennis moved, Mrs. Clark seconded.

**Article 32 is passed with a minimum of discussion.

ARTICLE 33: To see if the Town will vote to authorize the Selectmen, at their discretion, to allow selective cutting on the town woodlot by residents under proper supervision.

Mrs. Clark moved this article and it was seconded by Mr. Dennis. Mrs. Clark went on to explain that it had been suggested by Mr. Cathcart, who also volunteered to supervise. The plan was to have the County Forester come in, mark trees to be cut, and then interested townspeople could come in under Mr. Cathcart's supervision and cut down the trees for firewood. Mr. Jenkins indicated there might be a question with the insurance and

also, whether or not the County Forester is authorized to do this type of marking. He also indicated it would be a difficult job for Mr. Cathcart. Mrs. Roberts agreed that the County Forester would not be able to do this type of marking. Mr. Weyrick agreed with Mr. Jenkins that there were problems involed with this type of program and recommended that the Selectmen work closely with the Conservation Commission.

**Article 33 is passed.

ARTICLE 34: To see if the Town will vote to authorize the Selectmen to sell surplus equipment, valued at over $300, at public auction or by sealed bids and after being offered at public auction, to sell such property valued at less than $300 at private sale.

This article was moved by Mr. Dennis and seconded by Mrs. Clark. Mr. Dennis explained that it is too expensive to sell items valued at less than $300 at sealed bids. Mr. Barney suggested an alternative to this which involved public notices and ads in local papers, but Mr. Dennis explained that we have so few items for sale, probably not more than one item a year.

**Article 34 is passed.

ARTICLE 35: To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town monies, gifts, legacies, investments, and services; and to accept any Federal or State funds which may become available during 1979. Further, to see if the Town will vote to authorize the Selectmen to make application for said funds and then to expend the same for the purpose designated within applicable federal or state regulations.

Mrs. Clark moved, Mr. Dennis seconded this article, and Mrs. Clark explained that this allowed the selectmen to accept these funds or grants.

**Article 35 is passed.

ARTICLE 36: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Mr. Dennis moved, Mr. Ford seconded.

**Article 36 is passed with no discussion.

ARTICLE 37: To transact any other business which may legally come before this meeting.

Mr. Ginsberg, with apologies for the late hour, had a further motion to make in regard to Lee's recreation program: "I move that the Town ask the Selectmen to set up a committee to study existing recreation programs for the children of Lee and to make recommendations to the Selectmen about the use of the town appropriations to the Recreation Commission for those youth programs; that the committee shall have five members, a representative of the Selectmen, a representative of the Recreation Commission, a representative of the Advisory Budget Committee and two residents at large. The committee shall make recommendations to the Selectmen concerning the overall purposes of youth recreation, the best way to run a good program for the town and the best use of any money appropriated by the town.

Mr. St. Jean seconded this motion. Mr. Ginsberg went on to explain that there might be some problems and uncertainties with the way the Oyster River Youth Association's program is being run and perhaps this would bring the people in Lee into closer contact with that program, as well as Lee's own recreation program.

**Mr. Ginsberg's motion, under Article 37, is passed.

Motion made to adjourn — motion passed at 11:30 p.m.

Respectfully submitted,

Joseph F. Issa
Lee Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

1979 FISCAL YEAR

Acct.	Appropriation	Expended	Prior Years' Liability
Town Officers' Salaries	$ 13,100.00	$ 11,010.40	
Town Officers' Expenses	19,250.00	19,241.06	
Election & Registration	3,100.00	3,154.56	
Town Hall & Other Bldgs.	5,300.00	5,455.53	
Contingency Fund	2,400.00	1,557.50	
Police	40,871.00	41,842.53	
Fire	8,375.00	7,908.27	
Planning & Zoning	2,400.00	2,732.87	
Insurance	8,215.00	8,340.07	
Damages by Dogs	1,500.00	685.81	
Conservation Commission	1,550.00	1,550.00	
Health Department	3,672.00	3,672.00	
Vital Statistics	50.00	27.50	
Transfer Station	19,250.00	19,433.46	
Regional Solid Waste			$ 288.13
Town Road Maintenance	36,000.00	29,941.35*	
General Expenses of Hwy.	2,871.00	5,812.75*	
Town Road Aid	681.43	681.43	
Additional Hwy. Subsidy	6,730.14	6,729.00	
Library	6,581.00	6,581.00	123.47
Old Age Assistance	1,000.00	107.25*	
Town Poor	9,000.00	5,439.31	
Memorial Day & Old Home	400.00	253.13	
Recreation Commission	3,420.00	2,943.50*	
Abandoned Cemeteries	300.00	114.47	
Cemeteries	2,500.00	2,536.10	
Legal	1,500.00	1,500.00	54.10
Regional Associations	1,469.00	1,469.00	
Social Security & Ret.	5,000.00	4,680.54	
Trustees of Trust Funds	15,000.00	15,000.00	
Bulk Gas	5,500.00	2,031.11	
Building Inspector	1,300.00	1,236.00	
Master Planning			16,049.27
Interest on Loans	3,500.00	4,447.92	
Tax Maps			17,006.59
Repairs to Equip.	10,000.00	8,090.00	
Town Bldgs. Improvements	4,975.32	3,781.36*	
Repairs to Fire Engine			9,405.70
Sidewalk study com.	600.00*		
Lamprey Solid Waste Coop	13,571.00	13,571.00	
TOTAL	$260,931.89	$243,557.78*	$ 42,927.70

*This figure should be adjusted to include liabilities being carried over into the 1980 fiscal year; those liabilities include:

Balance of Highway appropriation	$ 3,116.90
Balance of Recreation Commission	476.50
Balance of Old Age Assistance	892.75
Balance of improvements to Town bldgs.	1,193.96
Balance of sidewalk study	600.00
	$ 6,280.11

Thus, the adjusted total for 1979 expenditures (this includes liabilities as well as actual expenditures) is

EXPENDED	$ 243,557.78
ENCUMBERED	6,280.11
	$ 249,837.89

The net result is that the municipal budget in 1979 has a surplus of:

TOTAL AMOUNT APPROPRIATED	$ 260,931.89
TOTAL AMOUNT EXPENDED OR ENCUMBERED	249,837.89
SURPLUS IN 1979 APPROPRIATIONS BUDGET	$ 11,094.00

FINANCIAL STATEMENT
— BALANCE SHEET —
For the Year Ended December 31, 1979

ASSETS

Cash:	
In hands of treasurer:	
Checking Account	$ 88,738.53
Savings Account	239,084.33
Revenue Sharing Account	13,564.66
	$ 341,387.52
In hands of officials:	
Conservation Commission	6,241.87
TOTAL	$ 347,629.39
Accounts Due to the Town:	
Due from the State	
Gasoline sold to state police	$ 125.77
Other bills due the Town	
CETA Reimbursement	1,545.63
Insurance Adjustment	382.00
TOTAL	$ 2,053.40
Unredeemed Taxes (from the tax sale on account of)	
Levy of 1978	$ 37,621.87
Levy of 1977	6,193.04
Levy of 1976	2,504.39
TOTAL	$ 46,319.30
Uncollected Taxes:	
Levy of 1979 (incl. Resident T.)	207,198.73
Levy of 1978	295.25
Levy of 1977	672.00
Levy of 1976	454.06
TOTAL	$ 208,620.04
TOTAL ASSETS	$ 604,622.13

Current Surplus, December 31, 1978 ...	$ 145,507.30
Current Surplus, December 31, 1979 ...	174,074.79
Increase of surplus — change in financial condition	$ 28,567.49

LIABILITIES

Accounts Owed by the Town:

Unexpended balance of Special Appropriations:	
Police Station Renovations	$ 764.54
Tax Maps	7,891.02
Master Planning	2,364.35
Sidewalk study	600.00
TOTAL	$ 11,619.91
Unexpended, but committed Revenue Sharing Funds (1979)	$ 1,193.96
Unexpended Revenue Sharing Funds .	12,370.70
TOTAL	$ 13,564.66
Due to the State:	
Bond & Yield Tax	$ 512.31
TOTAL	$ 512.31
Yield Tax Bonds	$ 790.00
School District Tax Payable	395,930.85
TOTAL	$ 396,720.85
Other Liabilities:	
Legal Expenses	$ 3,642.32
Old Age Assistance	892.75
Recreation Commission	476.50
Highway Maintenance	3,116.90
Additional Highway Subsidy	1.14
TOTAL	$ 8,129.61
TOTAL LIABILITIES	$ 430,547.34
CURRENT SURPLUS	$ 174,074.79
GRAND TOTAL	$ 604,622.13

Note: This Balance Sheet was figured without the Capital Reserve Funds included. The value of the various funds was not available in time to meet the publication deadline for the Town Report. The reserve funds do not effect the amount of surplus because they are listed on both the Debit and Credit sides of the Balance Sheet.

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes (1979)	$ 583,884.33
Resident Taxes (1979)	10,360.00
National Bank Stock Taxes	10.00
Yield Taxes	926.72
TOTAL CURRENT YEAR'S TAXES COLLECTED & REMITTED	$ 595,181.05
Property Taxes & Yield Taxes — Previous Years	$ 177,270.21
Resident Taxes	1,130.00
Interest on delinquent taxes	8,062.24
Penalties: Resident Taxes	150.00
Tax sales redeemed	42,673.04
TOTAL PREVIOUS YEAR'S TAXES COLLECTED & REMITTED	$ 229,285.49
TOTAL TAXES COLLECTED & REMITTED	$ 824,466.54

From State:

Meals and Rooms Tax	$ 19,606.58
Interest & Dividends Tax	13,726.76
Savings Bank Tax	591.31
Highway Subsidy	17,624.77
Reimb. a/c Fighting Forest Fires	23.86
Reimb. a/c Business Profits Tax	54,701.38
Reimb. a/c Gasoline sold	4,006.08
TOTAL RECEIPTS FROM STATE	$ 110,280.74

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	$ 42,382.50
Dog Licenses	1,769.55
Business Licenses, Permits, & fees	1,826.50

Planning Board & ZBA fees	1,390.72
Interest received on deposits	2,889.53
Income from Trust Funds	1,612.38
Income from departments	1,369.00
Telephone Commission	79.10
Copy Machine	92.25
Gas sold to Madbury	95.78
TOTAL INCOME FROM LOCAL SOUCES	$ 53,507.31
Receipts other than Current Revenue:	
Proceeds of Tax Anticipation Notes	$ 150,000.00
Insurance adjustments	548.00
Refunds	678.54
Penalties	2,500.00
Withdrawals from Capital Res.	7,917.18
Yield Tax Security Deposits	540.00
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$ 162,183.72
Grants from Federal Government:	
Revenue Sharing	$ 20,065.94
Employment Act (CETA)	26,335.36
TOTAL RECEIPTS FROM FEDERAL GOVERNMENT	46,401.30
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$ 988,254.59
TOTAL RECEIPTS FROM ALL SOURCES	$ 1,196,839.61
Cash on Hand January 1, 1979	$ 317,477.54
GRAND TOTAL	$ 1,514,317.15

PAYMENTS

General Government:	
Town officers' salaries	$ 11,010.40
Town officers' expenses	19,241.06
Election & Registration	3,154.56
Town Hall & Other Bldgs.	5,455.53
Building Inspector	1,236.00
Master Plan	16,049.27
Regional Solid Waste Study	288.13
TOTAL GENERAL GOVERNMENTAL EXPENSES	$ 56,434.95
Protection of Persons & Property:	
Police department	$ 41,842.53
Fire Department	7,908.27
Planning and Zoning	2,732.87
Damages by Dogs	685.81
Insurance	8,340.07
Conservation Commission	1,550.00
TOTAL PROTECTION OF PERSONS & PROPERTY EXPENSES	$ 63,059.55
Health:	
Health Department	$ 3,672.00
Vital Statistics	27.50
Town Dump & Garbage removal	19,433.46
TOTAL HEALTH EXPENSES	$ 23,132.96
Highways and Bridges:	
Town Road Aid	$ 681.43
Town Maintenance	29,941.35
General Expenses of Highway	5,812.75
Additional Highway Subsidy	6,729.00
TOTAL HIGHWAY & BRIDGES EXPENSES	$ 43,164.53
Libraries:	$ 6,704.47
Public Welfare:	
Town Poor	$ 5,439.21
Old Age Assistance	107.25

TOTAL PUBLIC WELFARE EXPENSES	$ 5,546.46
Patriotic Purposes:	
Memorial Day & Old Home Day	$ 253.13
Recreation:	2,943.50
Public Services Enterprises:	
Cemeteries	$ 2,536.10
Abandoned cemeteries	114.47
TOTAL PUBLIC SERVICE EXPENSES	$ 2,650.57
Unclassified:	
Legal Expenses	$ 1,554.10
Regional Associations	1,469.00
Employees' retirement & S.S.	4,680.54
Contingency Fund	1,557.50
Taxes bought by the town	53,533.88
Discounts, Abatements & Refunds	1,694.71
New Trust Funds	10,000.00
Bulk Gas	2,031.11
TOTAL UNCLASSIFIED EXPENSES	$ 76,520.84
Debt Service:	
Payments on Tax Anticipation Notes	$ 150,000.00
Interest on Temporary Loans	4,447.92
TOTAL DEBT SERVICE PAYMENTS	$ 154,447.92
Capital Outlay:	
Payments to Capital Reserve Funds	$ 5,000.00
Repair of Fire Truck	9,405.70
Repair of Hough	8,090.00
Improvements to Town Hall	3,781.36
Tax Maps	17,006.39
Lamprey Solid Waste District	13,571.00
TOTAL OUTLAY PAYMENTS	$ 56,854.45

Payments to Other Governmental Divisions:	
Payments to State	$ 103.50
Bond and Debt Retirement	470.78
Taxes paid to County	64,026.00
Payments to School District	630,180.58
Total Payments to Other Governmental	$ 694,780.86
Total Payments for all Purposes	$1,186,494.19
Cash on Hand, December 31, 1979	$ 327,822.96
GRAND TOTAL	$ 1,514,317.15

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	$ 55,700.00
Furniture and Equipment	3,500.00
Library, Land & Buildings	29,100.00
Furniture and Equipment	20,000.00
Police Department Equipment	5,000.00
Fire Department, Land & Buildings	55,000.00
Fire Department, Equipment	51,000.00
Highway Department, Equipment	23,000.00
Materials and Equipment	500.00
Parks, Commons, Playgrounds	16,570.00
James Farm Land	450
TOTAL	$ 259,820.00

SUMMARY OF INVENTORY

Land	$ 2,968,582.00
Buildings	11,892,236.00
Mobile Homes/Travel Trailers	591,449.00
Public Utilities	473,170.00
Misc.	24,045.00
TOTAL TAXABLE ASSESSED VALUATION BEFORE EXEMPTIONS	$15,949,482.00
Elderly Exemptions	222,350.00
TOTAL EXEMPTIONS ALLOWED	(222,350.00)
NET ASSESSED VALUATION	$ 15,727,132.00

TAX RATE @ $100.00 of assessed value: $ 50.80.
(Town $ .80; County $ .39; School $3.89)

Gross Property Taxes Assessed	$ 798,938.21
Less Veteran's Exemptions Granted	(12,078.97)
Plus Inventory penalties	1,117.17
Resident Tax Warrant	12,010.00
TOTAL WARRANTS	$ 799,986.41
Yield Taxes	$ 926.72
Added Taxes	
Property Taxes	$ 1,761.33
Resident Taxes	$ 920.00
	$ 2,661.33
GRAND TOTAL OF WARRANTS COMMITED TO COLLECTOR:	$ 803,574.46

REPORT OF THE SELECTMEN

During the past year, many much needed repairs and improvements have been made to the Town Hall and the library. Cupboards, shelves and other storage areas have been built for the Selectmen's office, the police department, and the library. The police department and the Selectmen's office were given fresh coats of paint.

The Town Hall has been partially reroofed and painted and part of the library building has been painted. Two new entryways have been built on the Town Hall and inside storm windows have been installed to help retain heat and make the building more usable. The floor in the large room has been refinished and new removable voting booths have been constructed.

The Selectmen's Office has moved into the large room in the Town Hall until some further building program is voted by the Town. The Building Committee has been studying the space problem with an eye to the future needs of Lee. The current move, although temporary, has resulted in a much more efficient operation.

The Town Clerk/Tax Collector's office is in the process of being moved from Mr. Issa's home into the former Selectmen's office so that Town Offices and records will now be in one place.

These improvements have been made at a minimal cost to the Town. Part of the improvements were done by a former resident with carpenter skills who required financial assistance. The rest of the work has been done by the B.E.R.T. program. B.E.R.T. is a federally funded program designed to train young people for jobs. The Town has to provide the materials, but the labor is free.

There is now an up-to-date filing system in the Selectmen's office which means that any information the Town may have had is now readily available. (We would also like to request that any former Town official or em-

ployee who may have any material pertaining to the Town to drop it off at the Selectmen's office.)

The tax mapping project is virtually completed at a cost less than anticipated due to using C.E.T.A. funding. The master plan is well along due to the efforts of the Sounding Board, Strafford Regional Planning, and C.E.T.A. funding.

The Selectmen have vigorously enforced the Town ordinances which has resulted in many court cases. Most of the cases were settled out of court, and the Town has collected $7,500.00 in penalties.

Projects for this year include the revaluation of all taxable property in the Town (in compliance with an order issued by the board of Taxation), continuing the program of remodeling, repairing, and renovating town buildings, completing the tax maps and the master plan, and updating and improving the efficiency of the town's accounting procedures.

Shirley M. Clark
Wallace E. Dennis
Joseph P. Ford

BOARD OF SELECTMEN

PROCEDURE FOR CURRENT USE ASSESSMENT

Since the Town has been ordered to be reassessed by the State and all property for the current tax year will be assessed at fair market value, many owners of larger tracts of land may wish to apply for Current Use Assessment. The purpose of the Current Use Law is to encourage the preservation of open space.

IN GENERAL: Anyone owning ten acres or more of land, not including that occupied by buildings, yards and ground, may qualify. In some cases smaller tracts may qualify. In either case, certain State criteria must be met.

PROCESS: An application for current use assessment must be filled out and submitted to the Selectmen together with a map of the property by April 15th. The Selectmen determine whether the land meets the criteria and either grant or deny the application. If granted, the current use assessment must be applied for each subsequent year.

The Selectmen must notify the applicant of their decision by July 1. If granted, the Selectmen must file a record of this with the registry of deeds by August 1.

If the application is denied, the applicant may appeal to the State Board of Taxation.

WHAT HAPPENS: Once it has been determined that the land meets the statutory requirements the land is taxed at its current use value - not at its fair market value.

The assessed value for this land depends on the category of the land and the range of values as set by statute, by the Current Use Advisory Board.

The Use assessment continues even if the land changes owners as long as the use does not change.

The person (owner) changing the *use* of the land, for example, changing it from woodland to building lots, has to pay a penalty to the Town of Lee of 10% of the fair market value at the time the change is made.

A change from one agricultural use to another, for example, from a cleared field to a woodlot, generally would be permitted without a penalty but the assessment might change.

DISADVANTAGES: Once land is placed under current use assessment it cannot be taken out without paying the penalty even if the use is not changed.

Land under current use assessment must be left open to the public and cannot be posted.

Current use criteria may be changed by statute.

ALTERNATIVE: You may wish to apply for a discretionary easement instead.

NOTE: This is intended only as a brief summary for your convenience and does not contain a condensation of all the information in the statute. The Selectmen recommend that anyone considering this change should read the statute RSA 79:A. We do not give legal interpretations.

Application blanks and further information may be obtained at the Selectmen's Office.

SELECTMEN'S REPORT OF EXPENDITURES

TOWN OFFICERS' SALARIES

Selectmen's salaries		$3,000.00	
Treasurer's salary		1,000.00	
Town Clerk/Tax Collector's salary		2,000.00	
Town Auditors		200.00	
Fees:			
Town Clerk	$2,193.40		
Tax Collector	1,186.50	3,379.90	
Deputy Town Clerk/Tax Collector		1,430.50	
		TOTAL	$11,010.40

TOWN OFFICERS' EXPENSES

Salaries:			
Administrative	$10,200.00		
Clerical	2,760.57	$12,960.57	
Postage & mailings		1,023.53	
New equipment		550.18	
Repairs & maintenance		979.43	
Printing		627.82	
Legal notices		70.29	
Redemptions		141.00	
Dues		335.28	
Telephone		568.71	
Travel & conference		274.80	
Office supplies		994.73	
Property tax (maintenance & update)		632.22	
Reference materials		82.50	
		TOTAL	$19,241.06

Wages represent gross amount earned. In addition to providing the funds to operate the Town Office, this budget item also covers some of the costs of the Town Clerk/Tax Collector's Office. Such costs include postage, printing, conference, office supplies, dues, redemptions, reference material, new equipment, and repairs to equipment. Since the Town Clerk/Tax Collector's office is in his home, the Town does not pay for the office space, electricity, and telephone used in running his office.

ELECTION & REGISTRATION

Town Report (including distribution)	$2,122.17
Election Officials' salaries (including supervisors' sessions)	655.75
Custodial (for Town meeting)	42.00

Notices and supplies	61.84	
Ballots	232.80	
Election Day dinner	40.00	
TOTAL		$3,154.56

This budget item was overexpended by $54.56. Salaries represent gross amounts earned, FICA is not withheld on election officials who earn less than fifty dollars ($50.00) in a quarter.

TOWN HALL & OTHER BUILDINGS

Custodial	$ 199.00	
Heating fuel (5,799.7 gallons)	3,274.15	
Supplies (cleaning & maintenance)	183.22	
Repairs to building	383.82	
Electricity (including caution lights)	1,415.34	
TOTAL		$5,455.53

This budget item was overexpended by $155.53. This account covers the costs of running the Town Hall building, the old fire station, and the library. The overexpenditure in this account is caused by the tremendous increase in the cost of electricity.

CONTINGENCY FUND

Fire & liability insurance on properties acquired thru Tax Collector's deeds	$1,541.00	
Recording fees	16.50	
TOTAL		$1,557.50

POLICE

Salaries:			
Chief	$13,538.00		
Special officers	14,100.90		
Secretarial	1,212.43	28,851.33	
Office supplies & printing		1,141.14	
Dues		106.00	
Travel & Conference		229.44	
Uniforms		699.84	
Equipment (including repairs)		1,930.76	
Cruiser maintenance		1,852.77	
Gas:			
Bulk	$2,166.97		
Credit card	1,711.61	3,878.58	
Telephones		1,404.67	
Dispatch service		1,748.00	
TOTAL			$41,842.53

Salaries represent gross amounts earned. This budget item was overexpended by $971.53.

FIRE

Salaries:			
Chief	$600.00		
Volunteers	956.00	$1,556.00	
Telephone (including red network)		497.91	
New equipment		1,236.00	
Repairs to equipment		1,866.58	
Repairs to physical plant		360.10	
Electricity		325.57	
Heating fuel (2,152.5 gallons)		1,264.41	
Gasoline		588.98	
Gorest Fires		47.72	
Dues		130.00	
Supplies		35.00	
		TOTAL	$7,908.27

Salaries represent gross amounts earned.

PLANNING AND ZONING

Secretarial	$1,469.81	
Postage	589.54	
Legal notices	322.65	
Office supplies	85.37	
Printing	80.50	
Recordings	185.00	
	TOTAL	$2,732.87

Wages represent gross amounts earned. This budget item was overexpended by $332.87. $1,390.72 of the amount spent was reimbursed to the Town thru fees paid. See Treasurer's Report.

INSURANCE

Worker's compensation	$3,115.00	
Fire & liability	2,009.00	
Fleet policy	1,804.00	
Health insurance	924.07	
Bonds for Town officials	488.00	
	TOTAL	$8,340.07

This budget item was overexpended by $125.07.

DAMAGES BY DOGS

Dog officer's salary	$ 300.00
Care, calls, and disposal	380.00

Supplies	2.06	
Travel	3.75	
	TOTAL	$ 685.81

HEALTH DEPARTMENT

Health officers salary	$ 200.00	
Oyster River Home Health Association	1,316.00	
Newmarket Health Center	500.00	
Durham Ambulance Corps	1,656.00	
	TOTAL	$3,672.00

Salary represents gross amount earned.

CONSERVATION COMMISSION

1979 payment	$1,550.00	
	TOTAL	$1,550.00

VITAL STATISTICS

Fees paid to Town Clerk	$ 27.50	
	TOTAL	$ 27.50

REGIONAL SOLID WASTE FEASIBILITY STUDY

Town of Durham	$ 288.13	
	TOTAL	$ 288.13

The Town's participation in this study was authorized by a vote of the 1977 Town Meeting. Our total share of the cost of the study was $1,615.13, the bulk of which was paid in the 1977 fiscal year. The funds to pay this account had been held over from the 1978 fiscal year as a liability of the Town. See Financial Statement, Balance of Special Appropriations, 1978 Town Report.

The regional feasibility study was the forerunner of the Lamprey Solid Waste Cooperative.

SOLID WASTE DISPOSAL

(TRANSFER STATION)

Operator's wages	$ 3,640.82
Hauling Contract	6,135.00
Electricity	687.60
Telephone	120.00

Repairs to equipment	188.20	
Use of sanitary landfill	8,661.84	
	TOTAL	$19,433.46

Wages represent gross amount earned. This budget item was overexpended by $183.46.

TOWN ROAD MAINTENANCE
(WINTER AND SUMMER)

Wages	$ 1,674.00	
Hired equipment	13,622.75	
Sand and gravel	1,316.95	
Asphalt	8,582.38	
Road signs	527.50	
Salt	4,217.77	
	TOTAL	$29,941.35

Wages represent gross amount earned. Of the $29,941.35 spent on road maintenance, $10,894.63 was reimbursed to the Town by the State of New Hampshire thru the Highway Subsidy Program. See Treasurer's Report.

A total of $15,701.72 was spent on winter road maintenance (plowing, sanding, salting, and snow removal); the remaining balance $14,239.63 was spent on summer maintenance.

GENERAL EXPENSES OF THE HIGHWAY

Fuel oil	$ 465.86	
Blades & cutting edges	2,051.35	
Repairs to equipment	422.59	
Parts	2,604.45	
Street signs & markings	24.50	
Labor/wages	244.00	
	TOTAL	$5,812.75

Wages represent the gross amount earned. In 1979, a total of $38,871.00 was raised and appropriated for town road maintenance and general expenses of the highway. Of that amount $35,754.10 was expended in fiscal 1979. The remaining balance ($3,116.90) has been carried over into fiscal 1980 and has been designated for roadside improvements. See Financial Statement, Balance Sheet, Other Liabilities.

ADDITIONAL HIGHWAY SUBSIDY

Wages	$ 440.00	
Hired equipment	3,251.65	
Materials	2,985.15	
Sand and gravel	52.20	
TOTAL		$6,729.00

All wages represent gross amount earned. These funds were used to complete the reconstruction and widening of High Road, including the replacement of the I-beams in the bridge over the North River and the tarring of a portion of the road. The improvements to the road were authorized by a vote of the Planning Board following a public hearing on June 20, 1979. Planning Board approval was necessary because High Road has been designated as a scenic road.

The original state estimate as to the amount of Additional Highway Subsidy the Town would receive in fiscal 1979 was $7,052.64. this was the amount appropriated by Town Meeting. In reality, the Town received $6,730.14 or $322.50 less than the original estimate. The $1.14 balance in this account will be spent in fiscal 1980.

TOWN ROAD AID

1979 payment	$ 681.43	
TOTAL		$ 681.43

LIBRARY

Repairs to furnace		$ 68.00	
Wages:			
Librarian	$2,568.81		
Asst. Librarian	841.65		
Custodial	200.43	$3,610.89	
Quarterly payments		2,682.00	
Balance of '78 appropriation		123.47	
Balance of '79 appropriation		220.11	
TOTAL			$6,704.47

Wages represent gross amounts earned. The $123.47 paid to the Trustees in 1979 was the remainder of the 1978 Library appropriation. See 1978 Town Report, Financial Statement, Balance Sheet, other Liabilities of the Town.

TOWN POOR

General Relief:			
Fuel	$ 947.63		
Food	311.46		
Rent	396.00		
Electricity	189.35		
Medical	9.00		
Labor	2,597.50	$4,450.94	
Payments to Social agencies		988.27	
		TOTAL	$5,439.21

During the past year, the Town assisted ten separate families. Some of the assistance was given in the form of direct relief; some was given in return for labor; some was given to individuals and/or families whose income was not sufficient to meet the drastic increase in home heating costs.

The Town is required by statute to provide aid to an individual or family when the individual or family is unable to support himself and his family provided that the individual has settlement in the Town and provided that need can be shown. The amount and kind of relief furnished by the Town depends upon the circumstances of the persons requiring it. However, Town assistance is only given on a temporary short-term basis and is intended to provide emergency relief to cover the period of time from the onset of need until the acceptance of the applicant into a long-term relief program sponsored either by the state or by the county.

OLD AGE ASSISTANCE

Administrative charge	$ 17.25	
OAA Local Share	90.00	
	TOTAL	$ 107.25

The Old Age Assistance Program is a state administered program which provides assistance for the care of elderly persons in nursing homes. The bulk of the revenue for this program comes from the federal government. Since the federal funds do not cover the entire cost of operating the program, the additional funding is contributed jointly by the Towns and the State, with each contributing half of the necessary monies. The Town, of course, contributes only when a resident of the Town is being assisted through the program. Above and beyond what monthly contributions the Town makes, the State assses an administrative charge to each aprticipating Town.

In 1979, only $107.25 was spent of the appropriation of $1,000.00. The balance of this appropriation ($892.75) has been carried over into the

1980 fiscal year because the State is approximately three months behind in its billings. Thus, at the end of 1979, the Town had an outstanding bill. This bill was not received until 1980, and will be paid in 1980 with 1979 funds. See Financial Statement, Balance Sheet, Other Liabilities.

MEMORIAL DAY AND OLD HOME DAY

Memorial Day	$ 58.74	
Old Home Day	194.39	
	TOTAL	$ 253.13

The expenditure for Memorial Day covers the costs of the purchase of American flags, which are annually placed on the graves of veterans in observance of Memorial Day.

Old Home Day is the annual Town picnic (held on the second Saturday of July). The decision to sponsor the picnic was an outgrowth of the Bicentenial celebration and was authorized by the adoption of a resolution by the 1977 Town Meeting.

RECREATION COMMISSION

Care of Town Park	$ 251.50	
Oyster River Youth Association	2,620.00	
Maintenance of rec. facilities	23.00	
Special programs	49.00	
	TOTAL	$ 2,943.50

Special programs include the exercise classes and the yoga classes sponsored by the Recreation Commission; participants in the special programs paid a registration fee. See Treasurer's Report. The balance of this account has been held over into fiscal 1980 to repair the soccer and ballfield. See Financial Statement, Other Liabilities, Balance Sheet.

ABANDONED CEMETERIES

Wages	$ 94.49	
Mileage	11.48	
Gas & oil (for mowers)	8.50	
	TOTAL	$ 114.47

Wages represent gross amounts earned.

CEMETERIES

Wages	$ 2,111.91	
Mileage	180.08	
New equipment	198.78	
Repairs to equipment	22.83	
Gas & oil	22.50	
	TOTAL	$2,536.10

Wages represent gross amounts earned. The Town's reimbursement rate for mileage is $0.15 per mile. The expenditure for gas and oil is for the fuel used in the lawnmowers. This budget item was overexpended by $36.10.

LEGAL EXPENSES

Attorney's fees	$ 1,522.50	
Expenses	31.60	
	TOTAL	$ 1,554.10

The attorney's fees is the amount paid to the law firm representing Chief Brian Burke in a civil suit pending in Strafford County Superior Court. The civil action against him stems from actions taken while performing his official duties as Chief of Police. The 1979 Town Meeting voted to reimburse Chief Burke for his legal expenses associated with this case; the payments were made in accordance with this vote. The remaining balance in this account from previous years has been carried forward into fiscal 1980. See Financial Sheet, Balance Sheet, Other Liabilities.

REGIONAL ASSOCIATIONS

Strafford Regional Planning Commission	$ 1,469.00	
	TOTAL	$ 1,469.00

TAXES BOUGHT BY THE TOWN

(TAX SALE)

1979 Tax Sale on the levy of 1978	$53,533.88	
	TOTAL	$53,533.88

This figure includes taxes, interest, and costs to the date of the sale.

DISCOUNTS, ABATEMENTS AND REFUNDS

Overpayments ('78 taxes)	$ 47.99
Refunds (auto registration)	45.00

Overpayments ('79 taxes)	75.49	
Yield Tax Bond refund	125.00	
Refunds — '75 levy	400.00	
Abatements	989.10	
Interest paid on abatements	12.13	
TOTAL		$ 1,694.71

SOCIAL SECURITY AND RETIREMENT

Town's share of police retirement	$ 1,036.23	
Town's share of FICA contribution	3,644.31	
TOTAL		$ 4,680.54

The Town's contribution to FICA (social security) is 6.13% of gross wages and salaries paid.

TRUSTEES OF THE TRUST FUNDS

Fire Equipment	$ 5,000.00	
Building fund	10,000.00	
TOTAL		$ 15,000.00

The ten thousand dollars ($10,000.00) paid to the Trustees of the Trust Funds for the building fund was reimbursed to the Town from the special revenue sharing account as per a vote of the 1979 Town Meeting. See Revenue Sharing Report and also see Treasurer's Report.

BULK GAS

5,550.00 gallons unleaded gasoline	$ 4,198.08	
TOTAL		$ 4,198.08

A breakdown of the bulk gas figures follows. 3,413.3 gallons of gasoline were pumped by the state police. The cost of this gas ($2,539.50) was reimbursed to the Town by the state. The Town of Madbury also purchased 128.3 gallons of gasoline at a cost of $95.78. See Treasurer's Report and also see Financial Statement, Balance Sheet, Accounts owed the Town.

The Lee Police Department pumped 3,032.9 gallons at a cost of $2,166.97. This amount has been charged to the Police Department's account. Therefore, the adjusted gas is $2,031.11
This figure is the amount shown as an expenditure in the Receipts and Payments section, the Comparative Statement of Appropriations and Expenditures, the Summary of Payments, and in the Posted Budget.

Since the account had a credit of more than five hundred dollars ($500.00) at the beginning of fiscal 1979, the total cost of the three indi-

vidual accounts exceeds the total amount paid. The total number of gallons pumped (6,516.6) exceeds the amount purchased (5,550.00); the difference is the amount of gasoline on hand at the beginning of the year.

BUILDING INSPECTOR

Salary	$ 625.00	
Fees	611.00	
TOTAL		$ 1,236.00

In addition to his salary, the Building Inspector receives one half of the fees he collects. The fees are remitted to the Treasurer and deposited in the General Fund. See Treasurer's Report.

MASTER PLANNING

Wages (CETA)	$ 13,502.01		
Health Ins. (CETA)	833.27		
Town's share of FICA (CETA)	827.33	$ 15,162.61	
Resource materials		148.41	
Office supplies		187.42	
Mapping project		310.83	
Consulting fees		240.00	
TOTAL			$ 16,049.27

In addition to the $3,500.00 raised and appropriated at the 1978 Town Meeting for the purpose of developing a master plan, the Town received a $30,000 grant through Title VI of the CETA program in October, 1978. The grant permitted the hiring of individuals to assist in developing the plan. The original grant was due to expire at the end of September, 1979; it was, however, extended for a six month period or through March, 1980. To facilitate bookkeeping, expenditures from the grant are charged to this account and then reimbursed to the Town. Thus, the $15,162.61 shown here as expended is also shown as income. See Treasurer's Report. Also see Financial Statement, Balance Sheet, Accounts due the Town.

The CETA funds expended and reimbursed to the Town do not affect the monies ($3,500) raised and appropriated by the Town. In fiscal 1978, the town spent $248.99 of the Town appropriation. The remaining balance ($3,251.01) was carried into the 1979 fiscal year as a liability (see 1978 Town Report, Financial Statement, Balance Sheet, Balance of Special Appropriations). Of the $3,251.01 available in 1979, $886.66 was expended, leaving a balance of $2,364.35 which has been carried over into fiscal 1980. See Financial Statement, Balance Sheet, Balance of Special Appropriations.

The consulting fees were paid to Strafford Regional Planning Commission for its assistance in overseeing the mapping project.

INTEREST ON DEBT

Paid on tax anticipation notes	$ 4,447.92	
	TOTAL	$ 4,447.92

This budget item was overexpended by $947.92.

TEMPORARY LOANS

Tax anticipation	$150,000.00	
	TOTAL	$150,000.00

TAX MAPS

Wages (CETA)	$8,840.00		
Town's share of FICA (CETA) ..	521.00	$ 9,361.00	
Wages		3,924.11	
Second installment on contract		3,000.00	
Resource material		532.95	
Equipment		111.40	
Office supplies		76.93	
		TOTAL	$17,006.39

The development of the property tax maps has been an ongoing project, which was begun in 1978. The project is now nearly complete. The money ($20,000.00) to fund the project was raised and appropriated by the 1977 Town Meeting. $10,747.63 of the Town appropriation comes from the special revenue sharing account. In addition to the twenty thousand dollar Town appropriation, a CETA grant was awarded to the Town to provide manpower assistance to the project. The initial grant was for one year, but has been extended for an additional nine months or thru March, 1980. Expenditures from the grant are charged to this account and reimbursed to the Town. See Treasurer's Report, grants from the U.S. government. Also see Financial Statement, Balance Sheet, Accounts Owed the Town.

At the beginning of fiscal 1979, there was a total of $15,536.41 remaining in this account. $7,645.39 of this amount was expended in 1979 and $6,284.04 of this amount was reimbursed to the Town from the special revenue sharing account. See Treasurer's Report on Revenue Sharing.

The remaining adjusted balance ($7,891.02) has been carried over into fiscal 1980 and is shown as a liability of the Town. See Financial Statement, Balance Sheet, Balance of Special Appropriations.

REPAIR OF HOUGH

Overhaul of Hough	$8,090.00	
	TOTAL	$8,090.00

The work completed on the Hough included the overhaul of the engine, starter, alternator, regulator, hydraulic system, the brakes and the radiator. The Hough was also steam cleaned and painted.

REPAIRS TO 1966 FIRE ENGINE

(1978 LIABILITY)

Repair and overhaul of truck	$ 8,240.50	
Equipment for the truck	1,650.20	
	TOTAL	$9,405.70

REPAIRS AND IMPROVEMENTS TO TOWN BUILDINGS

(1979 REVENUE SHARING)

Lumber & materials	$ 3,092.34	
Electrical work	182.72	
Paint and brushes	310.90	
Misc. items	104.90	
Labor & mileage	90.50	
	TOTAL	$3,781.36

The remaining balance of this appropriation ($1,193.96) has been carried over into the 1980 fiscal year as a liability of the Town. See Financial Statement, Balance Sheet, Unexpended but committed Revenue Sharing Funds. Also, see Treasurer's Report on Revenue Sharing. See Selectmen's report to the town for a synopsis of the repairs and improvements completed in 1979.

PAYMENTS TO STATE AND COUNTY

Payments to State:			
Dog Tax	$ 103.50		
Bond & Debt Ret.	470.78	$ 574.28	
Payment to county		64,026.00	
		TOTAL	$64,600.28

OYSTER RIVER SCHOOL DISTRICT

1978 Tax year	$ 367,180.58	
1979 Tax year	263,000.00	
	TOTAL	$630,180.58

LAMPREY SOLID WASTE COOPERATIVE DISTRICT

1979 share	$13,571.00
TOTAL	$13,571.00

The funds for this budget item were withdrawn from the Capital Reserve funds established for meeting the expenses attendant to ending open dump burning.

SUMMARY OF PAYMENTS

Acct. #	Account	Amount Expended
501	Town Officers' Salaries	$ 11,010.40
502	Town Officers' Expenses	19,241.06
503	Election & Registration	3,154.56
504	Town Hall & Other Buildings	5,455.53
505	Contingency Fund	1,557.50
510	Police	41,842.53
512	Fire	7,908.27
513	Planning & Zoning	2,732.87
515	Insurance	8,340.07
516	Damages by Dogs	685.81
517	Conservation Commission	1,550.00
520	Health Dept.	3,672.00
521	Vital Statistics	27.50
522	Transfer Station	19,433.46
523	Regional Solid Waste & Study	288.13
525 & 526	Town Road Maintenance (Winter & Summer)	29,941.35
527	General Expenses of the Highway	5,812.75
528	Town Road Aid	681.43
529	Additional Highway Subsidy	6,729.00
530	Library	6,704.47
531	Old Age Assistance	107.25
532	Town Poor	5,439.21
535	Memorial Day & Old Home Day	253.13
536	Recreation Commission	2,943.50
537	Abandoned Cemeteries	114.47
538	Cemeteries	2,536.10
540	Legal Expenses	1,554.10
541	Regional Associations	1,469.00
542	Taxes Bought By the Town	53,533.88
543	Discounts, Abatements & Refunds	1,694.71
544	Social Security & Retirement	4,680.54
545	Trustees of the Trust Funds	15,000.00
546	Bulk Gas	2,031.11
547	Building Inspector	1,236.00

548	Master Planning	16,049.27
550	Temporary Loans	150,000.00
551	Interest on Loans.....	4,447.92
562	Tax Maps	17,006.39
563	Land, Bldgs, & Repairs to Equip.	8,090.00
564	Town Buildings Improvements .	3,781.36
565	Repairs to Fire Engine.....	9,405.70
570	Payments to State & County....	64,600.28
572	School District	630,180.58
573	Lamprey Solid Waste Cooperative	13,571.00
	TOTAL.....	$1,186,494.19

TREASURER'S REPORT FOR 1979

Cash on Hand-January 1, 1979	$ 317,477.54
Received from Town Clerk:	
Motor Vehicle Permits	$ 42,382.50
Dog Licenses	1,769.55
Dump Permits	51.00
Filing Fees	4.00
	$ 44,207.05
Received from Tax Collector:	
'79 Property Taxes	$ 583,884.33
'79 Interest	68.60
'79 Residence Taxes	10,360.00
'79 Resident Tax Penalties	36.00
'79 Timber Yield Taxes	926.72
	$ 595,275.65
'78 Property Taxes	$ 175,827.95
'78 Interest	7,982.60
'78 Resident Taxes	1,080.00
'78 Resident Tax Penalties	108.00
'78 Timber Yield Tax	1,197.46
'78 Redemptions-Property	13,053.04
'78 Redemptions-Costs & Interest ..	450.25
	$ 199,699.30
'77 Redemptions-Property	$ 13,820.34
'77 Redemptions-Costs & Interest ..	1,574.60
'77 Residence Taxes	50.00
'77 Resident Tax Penalties	6.00
'77 Timber Yield Tax	244.80
'77 Timber Yield Tax-Interest	11.04
	$ 15,706.78
'76 Redemptions-Property	$ 10,894.28
'76 Redemptions-Costs & Interest ..	2,313.50
	$ 13,207.78
'75 Redemptions-Property	$ 539.17
'75 Redemptions-Interests & Costs .	27.86
	$ 567.03

Received from Selectmen's Office:	
Sales of regulations, ordinances, & maps	$ 27.75
Mobile Homes Permits	70.00
Trustees of Trust Funds:	
Capital Reserve-Lamprey Regional S.W.D.	7,917.18
Cemetery Care - 1979	1,612.38
Hartford Insurance Co.:	
Adjustment	410.00
Refund	138.00
Racetrack Permit	100.00
Public Service Company-Refund	4.15
Building Permits	1,446.50
Use of office phone	22.31
Income from Depts	173.50
Septic System Permits	155.00
Use of Copier	64.50
Zoning Violation Fine	2,500.00
Highway Dept.:	
Sale of Culvert	189.20
Rent of Loader	64.20
Rent of Town Equip.- Town of Epping	20.00
Use of Hough-Town of Nottingham	855.60
Reimbursement for Parts	437.38
Merchants Nat'l Bank- Capital Stock Tax	10.00
Town of Madbury- sale of gasoline	95.78
New England Telephone-comm's	94.10
Lee Recreation Commissions- charge for classes	240.00
Yield Tax Bonds	540.00
CETA-Reimbursement	26,335.56
Planning Board:	
Sub-division & Non-Residential Fees	906.10
Recording Fees	97.00

Zoning Board of Adjustment:		
Legal Notice Reimbursement		11.25
Fees '77 and '78		39.62
Fees for 1979		336.75
		$ 44,913.81
Received from State of New Hampshire:		
Highway Subsidy.....	$	10,894.63
Additional Highway Subsidy		6,730.14
Gas Sold to State Police		4,006.08
Bank Tax		591.31
Reimbursement for Forest Fires ...		23.86
Business Profits Tax		54,701.38
Interest & Dividends Tax.....		13,726.76
Rooms & Meals Tax.....		19,606.58
	$	110,280.74
Treasurer's Transactions:		
Revenue Sharing Account-reimbursement		
Capital Reserve-Bldg.....	$	10,000.00
Tax Mapping		6,284.04
Improvements-Town Hall		3,781.90
	$	20,065.94
Durham Trust Company		
Refund-Check #7855	$	16.00
Tax Anticipation Notes.....		150,000.00
Interest on Savings:		
Indian Head Bank		209.65
Durham Trust Company.....		2,679.88
Returned Check-		
Straf. Reg. Plan		10.00
	$	152,915.53
TOTAL INCOME		$1,514,317.15
LESS AUTHORIZED EXPENSES: ..		$1,186,494.19
CASH ON HAND January 1, 1980	$	327,822.96

Respectfully submitted,

Donna Frances Eisenhard
Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT, AND YIELD TAXES

— LEVY OF 1979 —

— DR. —

Taxes Committed to Collector:		
Property Taxes	$787,976.41	
Resident Taxes	12,010.00	
TOTAL WARRANTS		$799,986.41
Yield Taxes		926.72
Added Taxes:		
Property Taxes	1,741.33	
Resident Taxes	920.00	
		$ 2,661,33
Overpayments during year a/c Property Taxes		280.66
Interest collected on delinquent taxes		68.60
Penalties collected on Resident Taxes		36.00
TOTAL DEBITS		$803,959.72

— CR. —

Remittances to Treasurer:		
Property Taxes	$583,884.33	
Resident Taxes	10,360.00	
Yield Taxes	926.72	
Interest	68.60	
Penalties on Resident Taxes	36.00	
		$595,275.65
Abatements made during the Year: Property Taxes		1,485.34
Uncollected Taxes—December 31, 1979		
Property Taxes	$204,628.73	
Resident Taxes	2,570.00	
		$207,198.73
TOTAL CREDITS		$803,959.72

— LEVY OF 1978 —

1979 COLLECTION

— DR. —

Uncollected Taxes as of January 1, 1979		
Property Taxes	$178,452.90	
Resident Taxes	2,960.00	
		$181,412.90
Added Taxes		
Property Taxes	$ 1,747.20	
Resident Taxes	240.00	
Yield Taxes	1,369.06	
		$ 3,356.26
Overpayments		
a/c Property Taxes	$ 271.04	
a/c Resident Taxes	20.00	
		$ 291.04
Interest collected on delinquent taxes		7,982.60
Penalties collected on Resident Taxes		108.00
TOTAL DEBITS		$193,150.80

— CR. —

Remittances to Treasurer During Fiscal 1979 on the levy of 1978		
Property Taxes	$175,827.95	
Resident Taxes	1,080.00	
Yield Taxes	1,197.46	
Interest collected	7,982.60	
Penalties on Resident Taxes	108.00	
		$186,196.01
Abatements Made During the Year:		
Property Taxes	$ 4,629.54	
Resident Taxes	2,030.00	
		$ 6,659.54
Uncollected Taxes—December 31, 1979		
Property Taxes	13.65	
Resident Taxes	110.00	
Yield Taxes	171.60	
		$ 295.25
TOTAL CREDITS		$193,150.80

— LEVY OF 1977 —

1979 COLLECTION

Uncollected Taxes as of January 1, 1979:

Resident Taxes	$ 890.00	
Yield Taxes	916.80	
		$ 806.80
Overpayments:		
a/c Resident Taxes		50.00
Interest collected during year		11.04
Penalties collected on Resident Taxes		6.00
TOTAL DEBITS		$ 1,873.84

— CR. —

Remittances to Treasurer during 1979 Fiscal Year on the 1977 Levy:

Resident Taxes	$ 50.00	
Yield Taxes	244.80	
Penalties on Resident Taxes	6.00	
Interest collected	11.04	
		$ 311.84
Abatements made During the Year:		
Resident Taxes		$ 890.00
Uncollected Taxes—December 31, 1979		
Yield Taxes		672.00
TOTAL CREDITS		$ 1,873.84

1980
LEE TOWN WARRANT

Insert 1

TOWN OF LEE
— TOWN WARRANT —
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lee, County of Strafford, State of New Hampshire, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LEE TOWN HALL ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1980 TO ACT ON THE FOLLOWING SUBJECTS:

(Polls will be open from 10:00 a.m. to 7:00 p.m.)

1. To choose all necessary Town Officers for the ensuing year.

2. To see if the Town will vote the changes in the Zoning Ordinance pertaining to the Commercial Zone as proposed by the petition of at least twenty-five registered voters of the Town on behalf of W.W. Cheney Inc. and the changes in the Zoning Ordinance pertaining to gravel pits and hazardous waste as proposed by the Planning Board.

3. To see if the Town will vote to adopt the provisions of RSA 654:34-a which enables voters to apply for a change of party affiliation during the regular office hours of the Town Clerk.

Articles 4 through 34 will be taken up at the Mastway School on Wednesday, the twelfth day of March, 1980 at 7:30 p.m.

4. To see if the Town will vote to adopt the provisions of RSA 31:94-a, 94-c, and 94-d, which provide for the orderly conversion of the Town's fiscal year from a calendar year to an accounting year running from July 1 to June 30th of the following year; and which further provides for an initial eighteen month accounting year to facilitate the conversion.

5. To see if the Town will vote to authorize the continued accumulation of surplus for the purposes of assisting the mandated conversion of the Town's Fiscal Year.

6. To see if the Town will vote to adopt the provisions of RSA 76:15-a which provides for the semi-annual collection of property taxes.

7. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray the Town charges for the ensuing year for general government, including Town Officers' salaries and expenses, election and registration, Town buildings' expenses, employees' retirement and social security, Building Inspector's salary and fees, Civil Defense, Police Department, Fire Department, Conservation Commission, Insurance, Planning and Zoning, Legal Expenses, Health and Vital Statistics, Transfer Station, Town Highway Department, General Expenses of the Highway Department, Public Library, Public Welfare of Town Poor and Old Age Assistance, Memorial Day and Old Home Day, Cemeteries and Abandoned Cemeteries, Dog Care and Salary, Debt Service for interest on temporary loans, Bulk Gas, Town Reports, Recreation, Reappraisal, and Contingency Fund.

8. To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000) to be deposited with the Trustees of the Trust Funds as Capital Reserve for Fire Department Equipment.

9. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be deposited with the Trustees of the Trust Funds as Capital Reserve for Highway Equipment.

10. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars ($1,500) for the Lee Conservation Commission.

11. To see if the Town will vote to authorize the Board of Selectmen to act as trustees or agents of the Town to

receive from the Trustees for the Trust Funds, pursuant to RSA 35:3 and 15, the sum of twelve thousand, nine hundred, sixty-nine dollars ($12,969) and to expend such sum for the Town's share in the 1979 Capital Construction Costs and attendant expenses of the Lamprey Regional Solid Cooperative, such expenditures to be taken from the Capital Reserve Fund established to defray the costs of complying with State requirements banning open dump burning pursuant to RSA 125:78.

12. To see if the Town will vote to authorize the Board of Selectmen to act as Trustees or agents of the Town to receive from the Trustees of the Trust Funds pursuant to RSA 35:3 and 15, the sum of at least ten thousand dollars ($10,000) plus any interest earned on this principle and to expend such sum for the renovation, repairs and improvements of the old fire station and attendant grounds for the purpose of converting the building into a Police Station and other office space and further to see if the Town will vote to raise and appropriate the sum of six thousand, two hundred dollars ($6,200) for the renovation, repairs, and improvements of the old fire station and attendant grounds for the purpose of converting the building into a Police Station and other office space.

13. To see if the Town will vote to raise and appropriate the sum of six thousand, eight hundred dollars ($6,800) for the purpose of purchasing a new Police Cruiser.

14. To see if the Town will vote to raise and appropriate the sum of two thousand, six hundred dollars ($2,600) for the purchase of an eight thousand (8,000) gallon underground fuel tank.

15. To see if the Town will vote to raise and appropriate the sum of two thousand, eight hundred dollars ($2,800) for the purchase of new police radios (50% of this amount would be reimbursed to the Town through a Federal Grant).

16. To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000) for repairs and improvements to Town Buildings and attendant grounds.

17. To see if the Town will vote to raise and appropriate the sum of six hundred, seventy-one dollars and forty-eight cents ($671.48) for construction of Class V Highways under the provisions of TRA so-called (the State will contribute the sum of four thousand, four hundred seventy-six dollars and fifty-three cents ($4,476.53).

18. To see if the Town will vote to appropriate the estimated sum of nine thousand, eighty-eight dollars and seventy-five cents ($9,088.75) for the construction or reconstruction of Class IV and V Highways under the provisions of RSA 241:15 (additional highway subsidy).

19. To see if the Town will vote to raise and appropriate the sum of one hundred fifty dollars ($150.00) for the Strafford County Community Action Program.

20. To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Newmarket Regional Health Center.

21. To see if the Town will vote to raise and appropriate the sum of one thousand, eight hundred thirty-two dollars ($2,183.00) for the Oyster River Home Health Association.

22. To see if the Town will vote to raise and appropriate the sum of two thousand one hundred eighty-three dollars ($2,183.00) for the Durham Ambulance Corps.

23. To see if the Town will vote to raise and appropriate the sum of five thousand nine hundred twenty dollars ($5,920.00) for Lee's share of the purchase price of two new ambulances by the Durham Ambulance Corps.

24. To see if the Town will vote to raise and appropriate the sum of one thousand, five hundred seventeen dollars ($1,517.00) for the Strafford Regional Planning Commission.

25. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other act hereon.

Appropriation	Amount
Repairs, Improvements to Town Building & Attendant Grounds	$5,000.00
Police Cruiser	6,800.00
Transfer Station Operation	570.70

26. To see if the Town will vote to authorize the Selectmen to reconvey to the immediate prior owners the Anne L. Parsons and Herbert Goodridge property (of which the Town has received and recorded a tax collectors deed for 1975 taxes at the Strafford County Registry, Book 1037, Page 647), as to which difficulty exists in proving necessary seasonable legal or statutory notice) on payment to the Town of all property and other taxes and other debts owed by such prior owners to the Town on June 12, 1980, including interest, costs, charges, and reasonable fees and expenses as determined in the discretion of the Selectmen.

27. To see if the Town will vote to authorize the New Hampshire Housing Commission to operate in the Town of Lee, in the State of New Hampshire, and further to authorize the said New Hampshire Housing Commission to sponsor a project, for elderly/low income persons under Section 8 of the U.S. Housing Act of 1937 as amended, for any of the following accommodations or a combination thereof: (a) existing standard housing 5 dwelling units; (b) substantially rehabilitated housing 5 dwelling units; (c) newly constructed housing 5 dwelling units; the total amount of the foregoing not to exceed 15 dwelling units.

28. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collectors deed, by public auction, or advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require.

29. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town monies, gifts, legacies, investments, and services, and to accept any Federal or State funds which may become available during 1980. Further, to see if the Town will vote to authorize the Selectmen to make application for said funds and then to expend the same for the purpose designated within applicable Federal of State regulations.

30. To see if the Town will vote to authorize the Selectmen to sell surplus equipment valued at less than three hundred dollars ($300) at private sale and to sell surplus equipment valued at more than three hundred dollars ($300) at public auction or by advertised sealed bids and after being offered through public auction or sealed bid, if property remains unsold, to sell the remaining property through private sale.

31. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

32. To see if the Town will vote to enact the following ordinance:

Pursuant to RSA 147:26-a and RSA 149:1, a dumping fee of five dollars ($5.00) will be charged for a permit for the disposal of septic system waste or sewerage in the Lee Solid Waste Disposal Area.

A permit for the disposal of such waste must be obtained from the Town Office; said permit must carry the written endorsement of the resident of Lee whose septic system waste or sewerage is being disposed of.

Before the truck or vehicle transporting the waste will be allowed to discharge its contents in that area of the

Town's Solid Waste facilities designated for the disposal of the contents of septic systems, the endorsed permit must be presented to the transfer station operator.

The use of the septic system disposal area is limited to residents of the Town of Lee.

33. To see if the Town will vote to request the Representative(s) to the General Court to propose legislation to amend RSA 208:3 to include the Town of Lee such that "wild deer shall not be taken by the use of any firearm, other than a shotgun loaded with a single ball or loose buckshot, muzzle loading rifle, or bow and arrow."

34. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS EIGHTEENTH DAY OF FEBRUARY IN THE YEAR OF OUR LORD, NINETEEN HUNDRED EIGHTY.

SHIRLEY M. CLARK
WALLACE E. DENNIS
JOSEPH P. FORD

Selectmen of Lee

A true copy of warrant — Attest:

SHIRLEY M. CLARK
WALLACE E. DENNIS
JOSEPH P. FORD

Selectmen of Lee

1980

LEE TOWN BUDGET

Insert 11

BUDGET OF THE TOWN OF LEE, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1980

PURPOSES OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
General Government:			
Town Officers' Salaries	$ 13,100.00	$ 11,010.40	$ 13,300.00
Town Officers' Expenses	19,250.00	19,241.06	23,250.00
Election & Registration	3,100.00	3,154.56	5,300.00
Town Hall & Other Bldgs.	5,300.00	5,455.53	6,450.00
Reappraisal of property			27,000.00
Protection of Persons & Property:			
Police Department	40,871.00	41,842.53	50,974.00
Fire Department	8,375.00	7,908.27	9,920.00
Planning & Zoning	2,400.00	2,732.87	4,500.00
Damages by Dogs	1,500.00	685.81	1,500.00
Insurance	8,215.00	8,340.07	9,300.00
Civil Defense			100.00
Conservation Commission	1,550.00	1,550.00	1,550.00
Building Inspector	1,300.00	1,236.00	1,300.00
Health Department:			
Health Dept. - Hospital - Ambulance	3,672.00	3,672.00	4,715.00
Vital Statistics	50.00	27.50	50.00
Town Dump (Recycling Center)	19,250.00	19,433.46	23,400.00
Highways & Bridges:			
Town Road Aid	681.43	681.43	671.48
Town Maintenance	36,000.00	29,941.35	36,000.00
General Exp. of Highway	2,871.00	5,812.75	1,455.00
Additional Highway Subsidy	6,730.14	6,729.00	9,088.52
Libraries:			
Library	6,581.00	6,581.00	7,352.00
Public Welfare:			
Town Poor	$ 9,000.00	$ 5,439.21	$ 12,000.00
Old Age Assistance	1,000.00	107.25	4,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	400.00	253.13	400.00

PURPOSES OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
Recreation:			
Parks & Playground	3,420.00	2,943.50	4,800.00
Public Services Enterprises:			
Cemeteries	2,500.00	2,536.10	2,800.00
Abandoned Cemeteries	300.00	114.47	300.00
Unclassified:			
Legal Expenses	1,500.00	1,500.00	2,000.00
Regional Associations	1,469.00	1,469.00	1,517.00
Employees' Retirement & S.S.	5,000.00	4,680.54	6,000.00
Contingency Fund	2,400.00	1,557.50	2,600.00
Bulk Gas	5,500.00	2,031.11	5,500.00
Sidewalk Study	600.00		
Community Action Program			150.00
CETA Grants			3,463.24
Debt Service:			
Interest on temporary loans	3,500.00	4,447.92	3,500.00
Capital Outlay:			
Old Fire Station			16,200.00
Repair of Hough	10,000.00	8,090.00	
Lamprey Solid Waste Cooperative	13,571.00	13,571.00	12,969.00
Police Cruiser			6,800.00
Fuel Tank			2,600.00
Town Bldgs. — Improvements and repairs	$ 4,975.32	$ 3,781.36	$ 5,000.00
Radios (police)			2,800.00
Ambulance			5,920.00
Payment to Capital Reserve Funds:			
Building Funds	10,000.00	10,000.00	
Fire Equipment	5,000.00	5,000.00	5,000.00
Highway Equipment			10,000.00
TOTAL APPROPRIATIONS	$ 260,931.89	$ 243,557.68	$ 353,495.24

This budget is a comparison of the 1979 appropriations and expenditures, and revenues with the 1980 proposed expenditures and revenues.

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	$ 11,000.00	$ 11,440.00	$ 10,000.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	2,500.00	2,370.00	2,000.00
Interest on Delinquent Taxes	4,000.00	8,024.62	6,000.00
Resident Tax Penalties	100.00	150.00	100.00
Inventory Penalties	150.00	1,117.71	1,000.00
From State:			
Meals & Room Tax	13,000.00	19,606.58	18,000.00
Interest & Dividends Tax	10,000.00	13,726.00	13,000.00
Savings Bank Tax	800.00	591.31	500.00
Highway Subsidy	18,930.42	17,624.77	19,918.75
Reimb. a/c Fighting Fires		23.86	
Reimb. a/c Road Toll Refund	500.00		
Gas sold to State Police	2,500.00	4,006.08	5,200.00
From Local Sources, Except Taxes			
Motor Vehicle Permits	43,000.00	42,382.50	40,000.00
Dog Licenses	1,000.00	1,769.55	1,500.00
Business Licenses, Permits, and Filing Fees	1,500.00	1,826.50	1,500.00
Interest Received on Deposits	2,000.00	2,889.53	2,500.00
Income from Trust Funds	1,600.00	1,612.38	1,600.00
Income from Departments	800.00	2,855.50	2,800.00
Use of Copier	40.00	92.25	100.00
Yield Tax Bond	1,000.00	540.00	
Telephone Commission	100.00	79.10	
Federal Grants		26,335.36	4,838.24
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve	$ 23,571.00	$ 13,571.00	$ 22,969.00
Revenue Sharing Fund	14,975.32	20,065.94	13,564.66
Anti Recession Fund	158.00	158.00	
TOTAL REVENUES AND CREDITS	$ 153,234.74	$ 192,868.54	$ 167,100.65

ARTICLE 2
PROPOSED
ZONING AMENDMENT

ARTICLE II

Text of Proposed Zoning Amendments:

I. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

ARTICLE X

Disposal and Storage of Waste Matter

A. Depositing, storage, burial or disposal of waste matter is prohibited in all zones within the Town of Lee except as follows:

1) Disposal pursuant to the operation of any municipal or regional waste facility duly authorized by the Town of Lee;

2) Household waste originating on or for use on the property on which it is deposited or stored;

3) Agricultural waste originating on or for use on the property on which it is deposited or stored;

4) At any private disposal site approved by the Planning Board upon finding, after public hearing, that it does not constitute a nuisance or be injurious to the public health and the environment or be detrimental to adjacent properties and providing it shall comply with all applicable rules and regulations promulgated by the State Bureau of Solid Waste Management, the State Division of Public Health Services, and the U.S. Environmental Protection Agency.

B. Unless otherwise specified, the words and terms used in this article shall be defined by reference to the same words or terms in appropriate state statutes or regulations.

II. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

ARTICLE IX

Earth Removal Regulations

GENERAL

The purpose of this article is to cope with the recognized safety hazards which open excavations create; to preserve our natural assets of soil, water, forests, and wildlife; to maintain aesthetic features of our environment; to prevent land and water pollution; to promote soil stabilization; and to control any excavation that may create a safety or health hazard to the public or to adjacent property owners, or be detrimental to the immediate neighborhood or to the Town.

EXCAVATION PERMIT REQUIRED

Before any excavation (except one to which these regulations are inapplicable, see section on exemptions) is commenced or expanded, the owner of the property of his designated agent shall obtain a written permit therefor from the Planning Board. Application for said permit shall be submitted on a form provided by the Planning Board. Said application shall be submitted to the Planning Board and the Conservation Commission along with an *Excavation Site Plan*, a *Restoration Plan*, and such other information and/or documents as the Planning Board may require.

The Planning Board shall require that the appropriate maps be prepared by and bear the seal of a land surveyor or engineer licensed by the State. If in the judgement of the Planning Board the scale or the nature of the excavation justifies it, the Board may waive the requirement that the maps be prepared by a licensed land surveyor or engineer.

EXEMPTIONS

The provisions of this article and the requirement to obtain a permit shall apply to all excavation, grading, filling, or removal of earth from any lot except when incidental to or in connection with;

1) The lawful construction or alteration of a structure

or the lawful construction or alteration of a parking lot or way, including a driveway, on a portion of the premises where such removal occurs;

2) Agricultural or silvacultural activities, normal landscaping or minor topographical adjustment.

Excavation operations under this article conducted solely by or in behalf of the Town of Lee shall be excluded only from the requirement that a permit be obtained. All other requirements shall apply.

PROHIBITED PROJECTS

The Planning Board shall not grant a permit:

1) Where an excavation is proposed below road level within fifty (50) feet of any highway right-of-way unless such excavation is for the purpose of said highway.

2) For an excavation within fifty (50) feet of the boundary of an abutter, or within ten (10) feet of an abutting property line providing that said abutter submits written approval to the Planning Board; adjacent pit owners may join pits in order to make one continuous pit providing that all parties concerned submit written approval to the Planning Board;

3) For excavation within one hundred (100) feet of an existing or proposed residential structure (for which a building permit has been issued) unless, adequate screening is provided and the affected abuter(s) submits written approval to the Planning Board;

4) When the excavation is prohibited by other applicable local or state law;

5) When the excavation would create conditions which would be unduly hazardous or injurious to the public health or welfare;

6) Where existing visual barriers in the buffer zone would be removed, except to provide access to the excavation site;

7) Where the excavation would substantially damage a known aquifer, so designated by the United States Geological survey;

8) When an excavation is planned beneath or adjacent to inland surface waters in such a manner that a permit is required from the Water Supply and Pollution Control Commission, the Special Board on Dredge and Fill, the Water Resources Board, or other state or federal agencies with jurisdiction over the premises; but the Planning Board may approve the application when all necessary permits have been obtained and submitted to the Board;

9) Where the project cannot comply with the restoration provisions of this article.

STANDARDS AND CONDITIONS FOR OPERATION

A. All excavation, grading, filling, or removal of earth shall be completed in accordance with the maps and plans as approved by the Planning Board and within the exterior limits thereon.

B. Truck access to the lot and work area shall be so arranged as to minimize traffic hazards on the street and to avoid nuisance to the residents of the neighborhood.

C. No processing machinery shall be erected or maintained on any lot within three hundred (300) feet of any residential lot line and such machinery shall be removed from the lot upon expiration of the permit.

D. No material shall be stockpiled or located outside the permit area.

E. Dust control measures shall be taken when deemed necessary by the Planning Board to protect the surrounding property.

F. A visual vegetative, topographical, or other such barrier as determined by the Planning Board shall be maintained in the buffer zones between surrounding streets, highways, commercial, and/or residential land uses and the excavation site.

G. Whenever the excavation material is to be used in the construction or modification of a Class I, II, III, IV, or V highway a pit agreement between the owner, the contractor, and the governmental unit shall be executed. A copy of the pit agreement shall be submitted to the Planning Board for acceptance. Excavation shall not proceed until the Board has accepted the pit agreement and has been placed in an assured position that the excavation site will be restored in conformance with this article.

H. The applicable New Hampshire statutes and regulations pertaining to forest practice and timber harvesting shall apply to the removal of all vegetative cover at the excavation site.

I. Incremental reclamation shall be performed throughout the entire excavation operation.

J. Prior to the removal of material from a new excavation site, topsoil material shall be stripped and stored for site restoration use when the project is completed.

K. Depending on the proposed reuse of the affected area the following criteria shall govern the final depth of the excavation;

Reuse	**Depth of Final Excavation**
Buildings	Eight (8) feet above annual high water table or conforming to the original grade prior to any disturbance of the earth.
Vegetation	Two (2) feet above annual high water table or conforming to the original grade prior to any disturbance of the earth.
Pond	Must comply with the Strafford County Conservation District's recommendations and guidelines in effect at the time of restoration.

RESTORATION

Within twelve (12) months after the expiration date on the permit of the completion of the excavation, whichever comes first, the owner of the excavation site shall restore or cause to be restored the area affected by the excavation to meet the following conditions.

1) Except for exposed rock ledge, arable soil shall be spread on all areas that present a severe erosion hazard, limed, fertilized, seeded with grass, mulched with suitable material or otherwise maintained until the ground has been stabilized with a dense vegetative cover, and there exists no danger of erosion. On areas not subject to potentially severe erosion other suitable vegetation such as grasses, shrubs, and trees may be established.

2) Said area shall be evenly graded to slopes not to exceed one (1) foot of rise to two (2) feet of horizontal distance, or one (1) foot or rise to three (3) feet of horizontal distance if the excavation occurs within one hundred (100) feet of an abutting property line. The required slope may be modified by the Planning Board where rock ledge makes steeper slopes possible or to a lesser degree if necessary for soil stability, safety, or reasonable reuse and development of the lot.

3) All debris and loose boulders not incorporated into the improvement of the lot shall be buried or removed from the lot.

4) Any standing bodies of water created in the excavation project as may constitute a hazard to the public health and/or safety shall be eliminated unless the Planning Board specifies different restoration.

5) All restoration shall be performed in compliance with the Strafford County Conservation District's recommendations and guidelines in effect at the time of restoration.

PERMITS

A. An application fee will be paid by the applicant to cover the costs of the hearing, posting and mailing of

notices, and site inspections; said fee may include a restoration inspection fee if a permit is issued.

B. Permits shall be issued for a period of twenty-four (24) months. A copy of the permit shall be prominently posted at the excavation site or the principle access thereto. Said permit shall not be assignable or transferable without the written consent of the Planning Board.

C. A permit must be renewed within thirty (30) days prior to the expiration date of said permit. Provided there exists no violations of the current permit, that incremental restoration has been performed and the excavation has not gone beyond the plans originally submitted, extensions will be granted. The renewal application should identify and adjust all information contained in the original application that is no longer effective for the renewal period.

D. When the scope of a project for which an excavation permit has been issued is proposed to be altered so as to affect either the size or location of the excavation, the rate of removal, or the plan for restoration, the owner shall submit an application for amendment of this excavation permit. Said application shall be subject to approval in the same manner as provided for an excavation permit.

EXISTING OPERATIONS

A. Excavation operations in existence as of August 24, 1979 shall be excluded only from the requirement that a permit be obtained. All other requirements shall apply including the submitting to the Planning Board an *Excavation Site Plan*, a *Restoration Plan*, and such other information and/or documents as the Planning Board may require.

B. Said operations may continue until abandoned for more than twelve (12) consecutive months. However, unless specifically authorized by a permit:

1) The depth of the excavation shall not be increased below the grade of the lowest point excavated on the effective date of this article; or

2) The total horizontal area of the excavation shall not be increased as of the effective date of this article.

ADMINISTRATION AND ENFORCEMENT

A. Prior to the Planning Board approving an application for an excavation permit or an application for an amended permit, a public hearing will be held upon fourteen (14) days due notice in a local newspaper having a circulation within the Town and notices posted in at least three public places, and all abutters of record are notified by certified mail.

B. The Planning Board shall require the applicant to file with the treasurer a performance bond or other such surety in a form acceptable to the Planning Board in such an amount as the Planning Board deems sufficient to ensure faithful performance of the work in accordance with the provisions of this article.

C. If in the opinion of the Planning Board special assistance is required to ensure that the provisions of this article are being carried out, a professional engineer or surveyor or other qualified persons with appropriate specialized knowledge shall be retained by the Planning Board to make such investigation and determination as may be necessary from time to time. The cost of such services may be billed to the applicant/operator. The performance bond required in the above paragraph shall serve as surety for any such amounts due.

D. In order to ascertain if there is compliance with this article, a permit issued hereunder, or an order issued hereunder, the Planning Board may enter upon any land which there is reason to believe an excavation is being conducted or has been conducted since the effective date of this article.

E. The Town may enter upon any excavated land where restoration has not been accomplished according to the restoration plan and cause the restoration to be done. The cost of such restoration shall be paid by forfeiture of the surety bond.

F. Administration and enforcement procedures not included within this article shall conform with RSA 155E Sections 6 through 11.

PENALTY

Whoever violates any provision of this article, a permit issued hereunder, or a valid order issued hereunder shall be guilty of a misdemeanor if a natural person, or guilty of a felony if any other person.

III. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #3 would amend Article III by deleting the following section and relettering the remainder of the Article.

C. The removal of clay, sod, loam, sand or gravel is permitted either for private sale or use, provided that all excavating handling, processing, and storage facilities shall be removed and the area regraded or otherwise covered to assure that the premises are left in a safe and sightly condition and protected against erosion.

IV. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment #2 would amend Article II (Definitions) to include definitions necessary to or pertaining to the additional proposed amendments on gravel pits and waste disposal. The new definitions are as follows:

1. ABUTTER. Any person who owns land within 200 feet of the boundaries of the land under consideration. A way, as defined in RSA 259:1XXXV, shall not be considered to be a barrier, but shall be included in the distance requirement for purposes of determining whether a person is an abutter.

2. AQUIFER. A geological formation composed of rock or sand and gravel that contains significant amounts of potentially producible, potable water.

3. BUFFER ZONE. The area between the excavation site and a highway right-of-way and/or abutting property line.

4. EARTH. Sand, gravel, rock, soil, loam, topsoil, and clay.

5. EARTH REMOVAL. Any grading, filling, excavating or other alteration of the earth's surface where natural or man made ground cover is destroyed and which may result in a health or safety hazard or contribute to erosion and/or sediment pollution.

6. EXCAVATION. A land area which is used, or has been used for the commercial taking of earth, including all slopes.

7. EXISTING OPERATION (EARTH REMOVAL). Any earth removal operation in use as of August 24, 1979. Any pit/operation from which no earth has been removed for six months prior to this date will not be considered an existing operation/pit.

8. EXISTING PIT. Any land area up to and including the total horizontal area and depth at lowest point actually excavated as of August 24, 1979.

9. FRONTAGE. Length of the lot bordering on the public right-of-way or water. However, water frontage may not be used to satisfy road frontage requirements; and road frontage may not be used to satisfy water frontage requirements.

10. PIT AGREEMENT. A formal agreement between the excavation site owner and the contractor describing the procedure for material excavation and restoration.

11. RESTORATION - RECLAMATION. Restoring land that has been excavated to a productive or useful state.

12. SEASONAL. Refers to less than 183 days in any one calendar year.

13. VISUAL VEGETATIVE OR TOPOGRAPHICAL BARRIERS.

Visual Vegetative Barrier. A natural or man established planting of trees and/or shrubs.

Visual Topographical Barrier. A natural or man established ridge or berm covered so as to prevent erosion.

14. WASTE OR WASTE MATTER. Any matter consisting of garbage; refuse; radioactive or nuclear material; sludge from a waste treatment plant, or air pollution control facility; other discarded or abandoned material, including solid, liquid semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, and from community activities; or any matter defined as "hazardous" or potentially harmful by the State Bureau of Solid Waste Management, the State Division of Public Health Services, or the U.S. Environmental Protection Agency.

V. Are you in favor of the adoption of Amendment #5 as proposed by the petition of at least 25 registered voters of the Town of Lee for the Town Zoning Ordinance as follows:

Amendment #5 would amend Article VI, Section B (1) to read as follows:

There shall be between the edge of the nearest right-of-way and the extreme front of any building or parking area, a depth of 125 feet or more.

VI. Are you in favor of the adoption of Amendment #6 as proposed by the petition of at least 25 registered voters of the Town of Lee for the Town Zoning Ordinance as follows:

Amendment #6 would amend Article VI, Section C to read as follows:

All commercial buildings constructed in this zone shall have a site plan including entrances and exits approved by the Planning Board. The site review will stipualte that no trees with a diameter of 8 inches or larger in the setback area shall be cut or otherwise removed, other than those required for sight distance, exit and entrance. Each site will only be allowed one entrance per 1,200 feet per land owner.

VII. Are you in favor of the adoption of Amendment #7 as proposed by the petition of at least 25 registered voters of the Town of Lee for the Town Zoning Ordinance as follows:

Amendment #7 would amend Article I to increase the size of the Commercial Zone by changing the following sentence (describing the commercial zone) to read as follows:

Also running south of the junction of Routes 4 and 125 to Steppingstone Road and extending 800 feet to the east and west of the Route 125 right-of-way continuing southerly to the Mitchell Road and extending 800 feet to the west of the Route 125 right-of-way.

ARTICLE 7
OPERATING BUDGET

ARTICLE VII

Operating Budget*

Account	1979 Appropriation	1980 Proposed Appropriation
Town Officers' Salaries	$ 13,100.00	$ 13,300.00[1]
Town Officers' Expenses	19,250.00	23,250.00[2]
Election & Registration	3,100.00	5,300.00
Town Hall & Other Bldgs.	5,300.00	6,450.00
Property Appraisal		27,000.00[3]
Police Department	40,871.00	50,974.00[4]
Fire Department	8,375.00	9,920.00
Planning & Zoning	2,400.00	4,500.00
Damages by Dogs	1,500.00	1,500.00
Insurance	8,215.00	9,300.00
Civil Defense		100.00
Conservation Commission	50.00	50.00
Building Inspector	1,300.00	1,300.00
Town Dump	19,250.00	23,400.00[5]
Vital Statistics	50.00	50.00
Health Officer	200.00	200.00
Road Maintenance	36,000.00	36,000.00
General Exp. of Hgwy.	2,871.00	1,455.00
Library	6,581.00	7,352.00
Town Poor	9,000.00	12,000.00
Old Age Assistance	1,000.00	4,000.00
Memorial Day - Old Home Day	400.00	400.00
Recreation:		
Oyster River Youth Assoc.	2,620.00	3,700.00[6]
Recreation Commission	800.00	1,100.00[7]
Cemeteries	2,500.00	2,800.00
Abandoned Cemeteries	300.00	300.00
Legal Expenses	1,500.00	2,000.00
Employees' Retirement and Social Security	5,000.00	6,000.00
Contingency Fund	2,400.00	2,600.00
Bulk Gas	5,500.00	5,500.00
Interest on Temp. Loans	3,500.00	3,500.00
TOTALS	$ 202,933.00	$ 265,301.00

*Footnote legend on next page.

NOTES ON THE OPERATING BUDGET

[1]The Advisory Budget Committee recommends $12,800.00 for this budget item.

[2]The Advisory Budget Committee recommends $22,250.00 for this budget item.

[3]The Advisory Budget Committee recommends $26,000.00 for this budget item.

[4]The Advisory Budget Committee recommends $50,569.00 for this budget item.

[5]The Advisory Budget Committee recommends $22,684.00 for this budget item.

[6]The Advisory Budget Committee makes no recommendation for the Oyster River Youth Association.

[7]The Advisory Budget Committee recommends $800.00 for this budget item.

— LEVY OF 1977 —

1979 COLLECTION

— DR. —

Uncollected Taxes as of January 1, 1979		
Yield Taxes	$ 454.06	
TOTAL DEBITS		$ 454.06

— CR. —

Remittances to Treasurer During 1979 Fiscal Year on the 1976 Levy:		
Yield Taxes		$ 0.00
Abatements Made During Year		
Yield Taxes		0.00
Uncollected Taxes—December 31, 1979		
Yield Taxes		$ 454.06
TOTAL CREDITS		$ 454.06

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

— DR. —

	---Tax Sales on Account of Levies of:---			
	1978	1977	1976	previous years
(a) Balance of Unredeemed Taxes January 1, 1979		$22,371.12	$13,423.57	$ 1,756.97
(b) Taxes sold to Town during year	$53,533.88			
Interest collected after sale	346.10	1,410.42	2,237.79	20.34
Redemption costs	104.15	164.18	75.71	7.52
TOTAL DEBITS	53,984.13	23,945.72	15,737.07	1,784.83

— CR. —

Remittances to Treasurer During Year:				
Redemptions	$13,053.04	13,820.34	10,894.28	539.17
Interest & costs after sale	450.25	1,574.60	2,313.50	27.86
Abatements	44.31		19.57	
Deeded to Town	2,814.66	2,357.74	2,504.39	1,217.80
Unredeemed Taxes — Dec. 31, 1979	37,621.87	6,193.04	5.33	.00
TOTAL CREDITS	$53,984.13	23,945.72	15,737.07	1,784.43

REVENUE SHARING REPORT

Revenue Sharing Receipts:

Payment - 3rd Quarter	1979	$ 3,003.00
4th Quarter	1979	3,003.00
1st Quarter	1980	3,003.00
2nd Quarter	1980	2,168.00
	Total	$11,177.00
	Interest Earned	1,194.24
	TOTAL	$12,371.24

Appropriations for 1979 as per Town Meeting:

Item	Appropriated	Expended	Balance
Town Hall Improvements	$ 4,975.32	$ 3,781.36	$ 1,193.96
Capital Reserve - Bldg.	10,000.00	10,000.00*	- 0 -
Tax Mapping	10,747.63	'77 3,179.71	
		'78 1,283.88	
		'79 6,284.04	- 0 -

Revenue Sharing Account Balance 12/31/79		$13,564.66
Less Committed Funds (Imp. Town Hall)		1,193.96
Balance to be appropriated at 1980 Town Meeting	$12,370.70	

Respectfully submitted,

Donna Frances Eisenhard
Treasurer

*This money not spent but placed in hands of Trustees of Trust Funds

TOWN ROAD AID
1979 - 1980

MONEY AVAILABLE

Carried forward from last year	6,657.42
Town share 1979 - 1980 appropriation	681.43
State share 1979 - 1980 appropriation	4,542.86
Total	$ 11,881.71

MONEY SPENT

Payroll - Equipment	w/e	3/17/79	785.60
Payroll - Equipment	w/e	3/24/79	774.00
Payroll - Labor	w/e	3/24/79	213.62
Payroll - Labor	w/e	3/31/79	220.29
Payroll - Equipment	w/e	3/31/79	706.00
Payroll - Equipment	w/e	4/28/79	895.00
Payroll - Equipment	w/e	5/5/79	773.70
Northeastern Culvert pipe			709.30
Payroll - Equipment	w/e	5/12/79	1,126.60
Payroll - Equipment	w/e	5/19/79	411.20
Payroll - Equipment	w/e	8/25/79	2,106.40
Payroll - Equipment	w/e	10/27/79	505.60
Payroll - Equipment	w/e	11/3/79	892.00
Total			$ 10,119.31

Balance in accounts as of December 31, 1979 $ 1,762.40

REPORT OF
LEE CONSERVATION COMMISSION

— FINANCIAL CONDITION —

Balance on Hand, January 1, 1979 ..	$4,566.73
Income: 1978 Town Appropriation ...	1,550.00
Interest	248.14
Expenses:	
New Hampshire Association of Conservation Commissions Dues for 1980 ..	48.00
Society for the Protection of New Hampshire Forests for one Campership at Youth Conservation Camp	75.00
Balance on Hand, December 31, 1979	$6,241.87

Respectfully submitted,

Jeannette Roberts
Treasurer
Lee Conservation
Commission

ANNUAL REPORT OF THE CONSERVATION COMMISSION

In April the Conservation Commission hosted one of six public meetings in southeastern New Hampshire designed to raise the awareness of area citizens on the subject of private property rights and the protection of privately held land. The meeting, organized by the Society for the Protection of New Hampshire Forests, was well attended and provided a forum for the presentation of several points of view on that controversial subject.

Tom Neff, former member of the Commission and a registered professional forester, volunteered to prepare an evaluation of the town forest. His report, provided at no charge to the town, will be of help to town officials in their effort to plan effectively for the future management of the forest.

The Commission provided scholarship aid to David Kelsey to attend the New Hampshire Youth Conservation Camp at Hillsboro, operated by the Society for the Protection of New Hampshire Forests.

Meetings were held in the late summer and fall, which focused on the possible formation of a Lamprey River Watershed Association. Participating were representatives of several towns in the Lamprey River Basin from Raymond to Newmarket.

Commission members completed annual visits to areas for which the Commission has responsibility:

James Farm Tract
Mastway Hiking Trail
Little River Tract
Granger Drive Easement

The Commission responded to a request by the Selectmen and made recommendations for the handling of tax-forfeited properties.

The wetlands inventory report is being drafted and prepared for distribution. When completed it will provide a very useful tool in assisting town officials in planning for development and resource protection, while giving townspeople a beneficial insight to wetlands and the need for enlightened wetlands management.

Respectfully submitted,

Robert LeBlanc, *Past Chairman*
Richard Weyrick, *Chairman*

TOWN CLERK'S REPORT

For The Year Ending December 31, 1979

Received for Auto Permits	$ 42,382.50
Received for Dog Licenses	1,769.55
Received for Filing Fees	4.00
Received for Dump Permits	51.00
TOTAL	$ 44,207.05

Month	Auto Registrations	Dog Licenses	Filing Fees	Dump Permits	Paid To Treasurer
Jan.	$ 2,082.00	$ 3.10	$	$ 1.00	$ 2,086.10
Feb.	2,396.00		4.00	3.00	2,403.00
Mar.	3,472.50	18.00		2.50	3,493.00
Apr.	3,472.50	295.50		5.50	3,773.50
May	3,310.00	346.00		2.50	3,658.50
June	4,667.00	172.50		6.50	4,846.00
July	4,219.00	29.50		2.00	4,250.50
Aug.	3,422.00	421.10		7.50	3,850.60
Sept.	3,304.50	176.45		14.00	3,494.95
Oct.	4,933.50	224.50		1.50	5,159.50
Nov.	4,296.50	82.90		3.50	4,382.90
Dec.	2,807.00			1.50	2,808.50
	$ 42,382.50	$ 1,769.55	$ 4.00	$ 51.00	$ 44,207.05

Respectfully submitted

Joseph F. Issa
Town Clerk

AUDITOR'S CERTIFICATE

February 13, 1980

We have examined the accounts of the Selectmen, Treasurer, Library Trustees, Town Clerk, Tax Collector, Road Agent and Building Inspector, and find them to be correct to the best of our knowledge and belief.

Respectfully submitted,

AARON CHADBOURN
C. MINOR TAYLOR
Auditors,
Town of Lee

REPORT OF THE
TRUSTEES OF THE TOWN OF LEE LIBRARY
1979

Receipts:

Cash on hand, January, 1979	$ 207.36
Fines	152.34
Town of Lee	2,805.47
Gift	300.00
Sale of Books	15.00
Reimburse for Books Purchased	8.00
Durham Trust, NOW account interest	30.80
Out-of-Town Cards	1.00
TOTAL RECEIPTS	$ 3,519.97

Expenditures:

New Books and Magazines:	
Mystery Guild	$ 111.61
National Geographic Society	33.90
Doubleday Book Club	289.45
Dover News	519.58
Eastern Book Company	259.99
Grolier	36.69
Strand Book Store	33.90
Parents Magazine Book Club	43.03
Time-Life Books	57.86
World Book Encyclopedia	20.90
Miscellaneous Books	175.46
Magazine Subscriptions	71.97
Miscellaneous Expenditures:	
New England Telephone	173.90
Dues, NHLTA and SLAMS	13.00
TRY (Little Red Wagon)	80.00
Harold Szacik (welding)	75.00
Conferences and Travel Expenses	82.50
Library Supplies:	
Demco	17.30
Highsmith	182.61

Ronald Dorr	4.95
Collage	31.50
Postage	18.65
Miscellaneous	24.37
TOTAL EXPENDITURES	$ 2,358.12
CASH ON HAND, 12/31/79	$ 1,161.85
	$ 3,519.97

Books, totaling $617.57, were purchased at the end of December. However, the bill was not received until after the first of the year; therefore, the large Cash on Hand at the end of the year.

REPORT OF THE LIBRARIAN

This year the library personnel were busier than ever, circulating 10,325 books, to 1906 adults and 1,075 children. Also, 250 magazines, 27 jigsaws, 20 patterns, 10 records, and 5 miscellaneous items were borrowed. The Bookmobile made three visits and left 4,074 books. We borrowed one hundred books through inter-library loan from the New Hampshire State Library and various other libraries, for patrons who requested books we do not have. These books were for home or school study, or novels to read.

824 books, both hard cover and paperback, were added to the library collection this year. 451 of these were purchased and 373 were gifts. The Library subscribes to seven magazines and 10 subscriptions are donated. 331 books were discarded. There are many discarded books for sale in the library.

In the spring, the 9th annual Art Exhibit was held, honoring National Library week. The Little Red Wagon came in August and put on a show. These shows are always well attended and thoroughly enjoyed by all ages.

For the third year in a row, the State Library awarded the Town of Lee Library a certificate "in recognition of your meeting qualification standards under the Statewide Library Development Program."

Claire Webb, assistant librarian, completed another of the eight required Public Library Technique courses at the University of New Hampshire.

Ann Hatch has been the Lee Library delegate to the District Area Council for ten years, seldom missing a meeting. This year the librarian and trustees were able to attend two meetings, one in Rochester and one in

Wolfboro. The librarians and trustees also went to two Library Public Relations Seminars.

The New Hampshire Library Council Spring Conference, which included the New Hampshire Library Trustees Association Annual Meeting, was attended by the full board and both librarians, as was the New Hampshire Library Trustees Association, Fall Conference. Mrs. Hatch has been the Central DAC representative to the N.H.L.T.A. board for two years, and was elected secretary of the association at the annual meeting in May. She has attended nine board meetings during the past year.

Mrs. MacDonald attended five meetings of the Oyster River Librarians and two meetings of the Seacoast Librarians and Media Services. She is a member of the Literary Outreach Committee of the Oyster River School District funded under Title IV C.

ANNUAL REPORT OF THE LEE POLICE DEPARTMENT

During the period of January 1, 1979 to December 31, 1979, the department covered 1,156 incidents requiring a report and police action. This is a decrease over the number covered during 1978. Areas classified as Misdemeanors, Violations, and General Service decreased in 1979 over the same period of time in 1978.

The area classified as Felonies showed an increase during the 1979 period. The number of Felonies increased from 29 during 1978 to 47 during 1979. The number of hours of time spent on juvenile work has also increased. During 1979 a total of 675 hours were spent on criminal investigations and an additional 797 hours on administrative tasks. Many of the administrative tasks were in the area of juvenile work.

Energy has been a problem for the police during 1979, just as it has been a problem for the individual. The cost of energy has increased at an astronomical rate during the year. The department decreased its consumption by 8% during 1979, yet the cost far exceeded what we had anticipated when we budgeted. We anticipate another 8% decrease in gallons consumed this year, yet we have no knowledge of how much a gallon of gas will cost by the end of 1980.

I would like to take this opportunity to thank Bruce Binnie for his service to the Town and the department. Bruce is the only department member to help out during the weekdays. He takes calls and answers complaints all those times that I am sick, in court, taking evidence to the State Lab, already on a call, when I need assistance, when I am taking compensary time, when I am in school, on vacation, and the many other countless times that I am tied up. Very rarely does Bruce put in for any type of pay when he gives his time to answer calls or do some

form of police function. For the many hours he has donated to the Town and the many times he has helped me, I wish to thank him.

Following is a break down of the activity of the department during the year 1979.

General Service:

Abandoned MV	3
Accidents	98
Accidents (fatal)	2
Aid to Fire Department	27
Aid to other Police Departments	16
Animal	12
Attempt to Locate (adult)	7
Broken Window	1
Burglar Alarm	8
Citizen Aid	60
Disabled MV	2
Disturbance	9
Domestic Disturbance	21
DPW Call Back	1
Found Juvenile	2
Gun Shots	5
Lost Number Plate	2
Lost Property	1
Medical Aid	33
Message Delivery	4
Missing Juvenile	5
Motorist Aid	38
MV Complaint	7
Open Buildings	2
Pistol Permit	2
Prowler	2
Public Aid	3
Recovered Property	1
Recovered Motor Vehicles	3
Suspicious Noises	4
Suspicious Persons	15
Suspicious Phone Calls	1

Suspicious Motor Vehicle	16
Title Verification	1
Towed Motor Vehicles	5
Untimely Deaths	3
Felonies:	
Aggravated Sexual Assault	1
Burglary	30
Possession of a Controlled Drug	2
Possession of Stolen Property over $500 in value	1
Stolen Motor Vehicles	6
Theft of over $500.00	7
Misdemeanors:	
Arrest Warrant for other Police Department	4
Child Abuse	1
Criminal Mischief	52
Criminal Threatening	4
Criminal Trespass	19
Disorderly Conduct	3
D.W.I.	7
Harrassment	2
Indecent Exposure	2
Littering	1
Misuse of Plates	2
Operating After Suspension	2
Reckless Operation	6
Simple Assault	4
Theft under $500.00	66
Vandalism	4
Violations:	
Failure to Comply with Police Officer	1
Failure to Dim Lights	1
Failure to Keep Right	1
Failure to use Headlamps	1
Failure to Yield	13
False Information	1
Illegal Park, Stand, etc.	1
Illegal Passing Move	2
Illegal Tires	3

Invalid License	3
No Corrective Lenses	2
No Fuel Users Permit	1
No License	10
No Load Cover	2
Overweight	2
Solid Line	13
Speed	330
Stop Sign	12
Uninspected Motor Vehicle	48
Unregistered Motor Vehicle	11

Adult Arrests (Physical Custody):

Arrest for other Police Departments	1
Burglary	3
Criminal Threatening	1
Disorderly Conduct	3
D.W.I.	9
Failure to Appear	1
False Information	1
Knowingly Present	1
No Gun Permit	1
Operating After Suspension	2
Possession of a Controlled Drug	1
Possession of Stolen Property	1
Reckless Operation	1
Theft under $500.00	7
Transporting a Controlled Drug	1

Juvenile Arrests (Physical Custody):

Assault	1
Auto theft	1
Illegal Possession of Alcohol	5
Possession of a Controlled Drug	1
Possession of Stolen Property	1
Truency	4
Wayward	2
Reckless Operation	1
Runaway	4

Warnings:

Blue Lights	1
Defective Equipment	30
D.W.I.	4
Failure to Dim Lights	1
Failure to Yield	12
Hawkers-Peddler License	1
Headlamps	4
Improper Operation	3
Non-Inspection	34
No Number Plate	2
Overload	1
Protective Lenses	1
Solid Line	3
Speed	217
Stop Sign	12
Tailgating	2
Unregistered MV	2
Check-ups	111

Respectfully Submitted,

Brian Burke
Chief of Police

REPORT OF THE LEE PLANNING BOARD

The Lee Planning Board received applications for fifteen subdivisions in 1979. All but one of these has been approved, creating twenty-one new building lots in the Town of Lee. Eleven site reviews were conducted by the Planning Board. Three of these resulted in new commercial enterprises in Town. These are the Lance Corporation on Route 155, the White Mountain Tool Company on Route 125 and Oliver Pump Company on Route 125.

The Planning Board received on petition to amend the Lee Zoning Ordinace. This petition was signed by twenty-five residents on behalf of the Cheney Companies. This petition concerns rezoning Route 125 to increase the Commercial Zone. The Planning Board is proposing two new articles to the Town Zoning Ordinance. The first concerns the regulation of Earth Removal Operations (Gravel Pits); the second concerns the dumping and storage of solid waste matter. These amendments will be on the ballot for the March 1980 Town Meeting.

Development of the Master Plan has been progressing steadily. The mapping project has been completed with a total of thirteen maps depicting topography, resources and soil conditions of the Town. A citizens' Sounding Board has been formed for the purpose of obtaining residents' input into the Town Master Planning Project. The Sounding Board has been divided into subcommittees for the purpose of exploring details of various aspects to the Town's Natural Resources, existing land use and possible future development.

The Planning Board wishes to thank Paul Bishop for his years of service to the Board, both as a member and as chairman. Russell Valentine has now assumed the position of Chairman of the Planning Board and Natalie Allan, the position of secretary. Robert Moynihan has been appointed as a new member of the Board.

Due to the increasing work load of the Planning Board and the Zoning Board of Adjustment, a part-time secretary has been hired to handle the clerical duties of the two Boards.

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held thirteen public hearings on various applications in 1979. Of these, there were five requests for dimensional variances; two involved sign sizes. Antonio's Restaurant (July 5, 1979) and Krazy Kone Restaurant (May 9, 1979) were granted variances. Three requests involved variances for frontage or setback requirements. Thomas McCabe (May 24, 1979), Stanley Oliver (July 5, 1979) and Donald Toy (November 1, 1979) were granted dimensional variances.

The Board received four requests for special exceptions to the Zoning Ordinance to permit operation of a commercial enterprise in a residential zone. Exceptions were granted to Lance Corporation (April 2, 1979) and conditionally to Richard Saulnier of Lee Service Center (July 5, 1979) and Mark Ruddy of Great Bay Enterprises (December 5, 1979). Johanna Booth Miner was conditionally granted a special exception on November 15, 1979 to pemit expansion of her existing daycare facility.

Conditional approval was granted to Harold Emerson Sr. on October 9, 1979 for a variance to Article 7 Section 2 of the Zoning Ordinance to permit temporary use of a trailer for living quarters on his property on Old Nottingham Road.

Two applications were received for variances to Article 4 Section A of the Zoning Ordinance to allow establishment of a second residence on a single lot. William Baum (January 25, 1979) and Durham Land Corporation (September 20, 1979) were denied these requests. A case against the Town of Lee and the variance because it did not meet the specifications set forth in Article 2, Section R of the Ordinance.

On November 1, 1979, Douglas MacRae was granted an appeal from an administrative decision to the conditions of the Lee Building Codes. A second appeal to the requirements of the Building Codes is scheduled to be heard in January from Chester Cole.

LAMPREY REGIONAL SOLID WASTE COOPERATIVE REPORT TO MEMBER TOWNS

Since our report to you at the time of your 1979 Town Meeting, the Cooperative, through the strong efforts of its representative members from each town, has made outstanding progress.

In May of 1979 the Cooperative obtained bids from prequalified suppliers of incinerator-energy recovery systems for the design, manufacture, and installation of three 36-ton-per-day incinerators and two integrated boiler systems for the production of steam to be sold to the University of New Hampshire, to supply a portion of their steam requirements in lieu of the conventional oil-produced heating medium. Consumat Systems, Inc., of Richmond, Virginia, was awarded the contract for the complete incineration-energy recovery portion of the project. This company is the largest and most advanced one of its kind known to us in the United States, with an excellent record of quality and performance. Their contract calls for a step or a phased schedule of delivery and installation towards a start-up date scheduled for late spring of 1980. They have continuously maintained the established timetable and we anticipate no problem in meeting start-up dates, weather and acts beyond their control permitting.

In mid-summer, upon completion of a major contract involving the relocation of the entire University of New Hampshire Power Supply & Transformer System to make way for the Cooperative's plant, a contract was awarded to Griffin Construction Company, Inc., for the site development and building construction portion of the project. This contract was developed in close coordination and for integration with Consumat's work to the end that all elements of both projects be completed as required to place the plant in operation efficiently and economically in the best interest of the Cooperative. Al-

though the site development contract was delayed approximately three weeks by serious unanticipated foundation problems, every effort by the contracting party and the Cooperative's management is expected to effect sufficient completion of the project to meet the scheduled start-up operation.

Although every effort was made by the Cooperative to anticipate the overall costs of the project, a number of events have occurred which have increased the capital costs of the project since the original estimates were made in late '77 and early '78. Two towns joined the Cooperative (Epping and Rollinsford), giving us an increased tonnage of waste to be handled. To provide the capacity to accept the estimated refuse generated by the 12 towns, to build in a growth reserve capacity, and at the same time maintain a safety stand-by incinerator for maintenance and emergency purposes, the Cooperative specified three 36-ton-per-day incinerators rather than the three 25-ton units on which the original estimates were based. With bids taken on all elements of the project during mid-year 1979, virtually at the height of the national inflationary spiral, all costs have substantially increased. As a result, the estimated capital cost of all elements of the project is now estimated to be approximately 3.3 million dollars. Despite this major increase in capital costs, the Cooperative, through judicial management and investment of available funds, has been able to move ahead on its scheduled plan for construction of the plant, with only the additional bonding of $450,000. This additional capital investment, which the Town of Durham is being asked to loan the Cooperative, as in the case of the initial bond issue, has been offset completely by the increase in the price of fuel oil and the resulting estimated increase in revenues returned from the sale of steam, such that no increase in the tipping fee is projected. In fact, with reasonable control on the operating costs of the plant, any increase in the price of oil could improve the tipping fee (cost per ton of refuse handled) for each town. While a $10 per ton tipping fee has been

used in projecting your town's share for budgeting purposes for the last six months of 1980, when we expect to be burning your refuse, the Cooperative does not expect any increase in this cost per ton if oil prices stay as they are, or increase.

Continuing inspections are being made of the facilities being produced by Consumat, and we are confident that the units which we have selected will perform in accordance with our planned production program. Although our system is designed to handled all types of residential waste, including glass, the Cooperative members voted unanimously to encourage the removal of glass at its source, either through recycling or local disposal as land fill. Glass is nonproductive as a source of heat and in fact does detract from the heat quality of the refuse burned, and it is estimated that there may be a net savings to all of the communities in the Cooperative to remove the glass and dispose of it locally rather than to transport it to the Cooperative's plant, process it as a part of the tonnage cost, and then dispose of it. The Cooperative's staff is working with the member towns to assist in such a program wherever possible.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given its efforts by the officers and staff of the University System, and the University of New Hampshire, as well as the officers and staff of all the cooperating towns. Every effort will be made through continuing correspondence and news releases to keep all of the residents of the twelve towns informed of the progress in the development of their solid waste disposal and energy recovery plant.

JOINT BOARD OF DIRECTORS
Albert Shiely, Barrington
Malcolm J. Chase, Durham
Chairman,
Lamprey Regional Solid Waste Cooperative
Mary Fecteau, Epping
Rance Collins, Greenland
Chairman, Operations Committee
Joseph P. Ford, Lee
Joseph B. Moriarty, Madbury
Member, Operations Committee
William Chick, Newfields
Paul deRochemont, Newington
Earl E. Brill, Newmarket
Member, Operations Committee
Robert A. Low, Northwood
Gerald Boothby, Rollinsford
W. Douglas Scamman, Stratham
Secretary-Treasurer

MALCOLM J. CHASE, P.E.
Chairman
Lamprey Regional Solid
Waste Cooperative

REPORT OF THE LEE BUILDING INSPECTOR

During the past year, there was a total of forty-six building permits issued for new buildings, alterations, and remodeling. Included in this total are the twenty-two (22) permits issued for new residential structures. The twenty-two permits issued for new residential structures is two less than the maximum number allowed under the provisions of the planned growth amendment adopted in March, 1978.

A breakdown of the permits follows:

Type	No.	Estimated Cost of Construction
New residential structures ..	22	$ 1,010,000.00
Garages	6	27,075.00
Alteration	4	16,400.00
Solar panel installation	1	2,500.00
Barns	3	55,000.00
Sheds	2	3,500.00
Additions	5	18,190.00
Chimney	1	2,200.00
Business (Vet Clinic)	1	30,000.00
Swimming pool	1	9,220.00
TOTAL	46	$ 1,174,085.00

Although the total number of permits issued is down by ten from last year, the number of permits issued for new dwellings is only one less than the number issued last year for this type of permit. It also co-incides with the yearly average number of permits issued for new homes over the course of the last five years (1975-1979).

Respectfully submitted,

Gerald W. Preston,
Building Inspector

REPORT OF THE
LEE RECREATION COMMISSION

The Recreation Commission during the past year sponsored Betty Poulton's highly successful exercises classes. Many thanks to you, Betty. We hope that at some point they will be resumed. Also Donna Bucar led yoga classes, which were also very well attended.The Staigers, Jim and Rena, led cross-country ski tours as well as offering classes for beginner skiers.

The Lee Recreation Commission is looking forward to a very active year in 1980. There will be cross-country classes and tours offered once again by the Staigers and we hope to see a successful year of skating at our local rink. Plans are being made for a small toddler park in the Lee Recreation Field to offer a place for the small fry in the town to gather and play!

The LRC. meetings agenda's will be posted at the town hall and the library, previous to the meeting. All interested people are invited to attend. We're open to requests and suggestions and would like to hear from the Townspeople!

Respectfully Submitted,

The Lee Recreation Commission

James Staigers
Ray Marshall
Christine Burke
Phil Ginsburg
Elaine Dolph

REPORT OF THE STRAFFORD REGIONAL PLANNING COMMISSION

Part of the work of the Strafford Regional Planning Commission is to anticipate future problem needs of the region, and then to gather information relevant to those needs so that solutions to the problems can be designed. The Commission also addresses problems which may have intermunicipal impact.

Among the Commission's major efforts and accomplishments during 1979 in several programmatic areas of regional import are work in the water resources management field, work in the field of energy conservation and alternative sources of energy, promotion of the economic development for the region, historic preservation, solid waste management and coastal zone management.

In addition to these areas of concern, the commission also conducted educational programs of region-wide interest and increased communications among the several municipalities. As part of these activities the commission staff revised and distributed a 1979 update to *Open Space Handbook*; published three newsletters and a legislative supplement; issued several memoranda to municipal officials and interested parties concerning such items as EDA Section 304 grant application eligibility, EPA Technical Assistance Teams, federal flood insurance changes, 1980 Town Meeting calendar for zoning amendments; reported on Refuse-Derived Fuel Technology for the county commissioners; co-sponsored joint workshops with the Strafford County Conservation District and the Strafford County Cooperative Extension service on farmland preservation; met with the southern Maine Regional Planning Commissions to discuss issues of mutual interest concerning the Salmon Falls River and Piscataqua River Basin, and co-spon-

sored with the Strafford-Rockingham Regional Council a workshop focusing on the housing market in southeastern New Hampshire.

The other major part of the Commission's work is the assistance provided to towns directed at the specific needs and the resolution of local problems. Since SRPC is a community-based organization, its member communities help develop the local assistance portion of the commission's work. Commissioners and a staff member meet with local officials/selectmen, planning board members, conservation commissioners to decide what projects should be pursued during a particular year.

Because it is frequently difficult for municipal officials to anticipate what problems or issues may arise locally during the year, the regional planning staff must be capable of responding to ad hoc requests for assistance to communities. Such assistance may be rendered in the form of meetings with municipal officials; it may involve correspondence or memoranda regarding state legislation or federal grant programs; or it can be as simple as providing population data over the phone or involve several hours of research to review the status of a program or proposal.

In 1979, the Commission provided the following services to the Town of Lee:

— Helped prepare and draft a *Community Profile* Booklet.

— Helped with the preparation and editing of a companion booklet entitled *Lee's Natural Resources.*

— Helped initiate the Sounding Board and provided research assistance on an ongoing basis on such topics as elderly housing and road standards.

— Helped review draft Excavation Control and waste Disposal Control ordinances, obtaining legal opinion on the latter.

— Completing cultural resources survey and inventory of town.

Strafford Regional Planning Commission
Financial Report

Fiscal '79 was the last year that the Strafford Regional Planning Commission maintained an independent operating budget. The SRPC is a member of the Strafford-Rockingham Regional Council, which this year voted to combine the operating budgets of its four offices (three regional planning commissions and the Council itself) into one, and maintain only one set of books. books.

It should be carefully noted, however, that local funds contributed to any regional planning commission by its constituent members are spent entirely within the region in which they originated.

Sources of SRPC local funds were as follows in the current year.

Dover	$ 0
Durham (½ its dues assessment)	2,000
Lee	1,469
Madbury	716
Middleton	566
New Durham	1,444
Newmarket	2,645
Northwood	1,973
Nottingham	1,344
Rollinsford	1,624
Somersworth	7,274
Strafford County	5,000
TOTAL LOCAL FUNDS	$26,055

Fiscal '80 Operating Budget[1]

Personnel & Fringe Benefits	$ 43,850
Consultants & Subcontracts	300
Allocation of Administration Costs[2]	15,720
Rent	4,706

Utilities	360
Telephone	2,200
Office Supplies, Postage	1,000
Professional Supplies	1,220
Equipment Rental	2,900
Travel & Expense	1,800
TOTAL	$ 74,056

[1]The money in this budget is allocated to 16 categories of projects in an Overall Program Design which is set up on a three-year basis and adjusted annually or semi-annually.

[2]The Strafford Regional Planning Commission, as a member of the Strafford Rockingham Regional Council, shares one Executive Director and one Executive/Councilwide Bookkeeper equally with the other two regional planning commission members. Thus, the FY '80 Agency Administration costs includes one-third of their salaries ($11,450), plus one-third FICA and Blue Cross/Blue Shield Benefits ($785), and one-third of their office supplies, travel expenses, utility and telephone costs, and rent ($2,750). It also includes the Strafford Regional Planning Commission insurance costs ($385).

REPORT OF THE

NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center has made great strides in 1979 towards improving services for the residents of Lee. The number of people utilizing the services offered by the Center continues to grow at a rapid rate. Over 20,000 rides were provided by the Senior Citizen Transportation Service in 1979, an increase of 5,000 rides over the previous year. Following our move to a new and expanded facility, our utilization of medical services has increased 38% over the 1978 utilization level. In addition to the medical services provided by the Center, there has also been a significant increase in preventive and community health services.

In November of 1978, the Center moved its base of operations from its crowded second floor location on Main Street to a newly-renovated building on 14 Elm Street. The building is ideal, being centrally located with ample parking space for patients and staff. All of the Center's services are located on the first floor, and are easily accessible to handicapped individuals through the use of a wheelchair ramp. The medical clinic has expanded to include four fully-equipped examination rooms (three adult and one pediatric), separate laboratory facilities, and a counseling room, receptionist's station, and extra waiting room space.

The Center's medical services are provided by Sarah Oxnard, M.D., Mr. Michael Lewis, a Registered Physician's Assistant, and Ann Morgan, a Nurse Practitioner. The medical team also includes a nurse and a Health Aide who performs the bulk of laboratory procedures at the Center, both of whom assist the physician and physician's assistant. The Center's Community Health Workers work closely with Medical Staff to ensure the appropriate continuity of care for its diverse patient population. In addition, they coordinate preventive screening

clinics to detect potential health hazards, hold information workshops open to the public, and act as a liason between the medical provider and the patient. To make a medical appointment, call the Center at 659-3106 or toll-free at 1-800-582-7279.

The Senior Citizen Transportation Service provides regularly scheduled bus service for the elderly of Lee and other area communities. Transportation to medical and dental care, social services, food and clothes shopping, and day-long excursions to social events are but a few of the many activities available to seniors. To find out more about the Senior Citizen Transportation Program, or to arrange a ride for a senior citizen, call the program at 659-2424 or 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the continuing support given by the town of Lee.

REPORT OF THE OYSTER RIVER HOME HEALTH ASSOCIATION

The Oyster River Home Health Association is a medicare certified, voluntary, nonprofit organization which serves the four towns of Durham, Lee, Madbury and Newmarket. It is governed by a Board of Directors composed of five directors from each town.

Home health services are provided by the agency's professional staff which is composed of six registered nurses, a registered physical therapist and a registered occupational therapist, who work under the direction of the patient's physician. The staff maintains its professional competence through a continuing educational program.

In addition to the Care of the Sick Program, the agency provides a comprehensive Maternal Child Health Program which includes:

1. CHILD HEALTH CONFERENCES. Clinics held twice a month providing free physical examinations and innoculations for children up to first grade age. Clinics are staffed by Agency nurses and by Joanna Munger, M.D. and Judith Hallisey, Pediatric Nurse Practitioner.

2. DENTAL SCREENING CLINICS. Semi-annual dental prophylaxis for children 3 - 6 years who are enrollees in Well Child Conference. Examinations by State Dental Bureau Hygienists and referral to local dentists.

3. NEW BORN VISITS. Free home visits to every newborn to provide guidance to new mothers.

4. ASSISTANCE IN STAFFING OF THE FOLLOWING: State clinics, pre-school Vision and Hearing, Pediatric Cardiac and Orthopedic clinics.

5. SCHOOL SERVICES. Assistance to school nurses for special projects as requested.

Additional services provided by the Agency:

1. TUBERCULOSIS CONTROL. Monitoring of patients as directed by the New Hampshire Department of Communicable Diseases.

2. FOUR-IN-ONE SCREENING. Adult screening program held yearly in cooperation with the Newmarket Health Center.

3. ADULT HYPERTENSION SCREENING CLINICS. Held at request of a variety of organizations.

4. NEW HAMPSHIRE COUNCIL ON AGING. Patients over 60 years of age are eligible for free Occupational Therapy and Social Work visits if there is a need and no insurance coverage.

Funding for the Agency comes from patient fees (Medicare, Medicaid, private insurance and private payment), a grant from the Bureau of Maternal Child Health, donations, bequests and Town Appropriations. Town monies are utilized for matching funds for the Maternal Child Health Program grant and meet the costs of other preventive programs. As no one in need is denied services because of inability to pay, town funds are used to make up the difference between actual visit cost and what a patient can afford to pay. In the fiscal year ending June 30, 1979, this amount of fee scaling doubled. In the first half of this fiscal year, the amount scaled is about two thirds of the total budgeted for the year.

In May 1979, Medicare certification was received for the addition of occupational therapy services. The Agency is in the planning stages of applying for similar certification for Home Health Aides. The addition of a nurse's aide will allow us to offer greatly expanded personal care services, the cost of which would in many cases be paid by patient insurance.

Agency growth continues to be demonstrated by an increase in patient visits made and services offered.

Agency offices in the Durham Town Hall are open Monday thru Friday 8:00 to 4:00 p.m. Anyone desiring services can call 868-5055.

STATISTICAL SUMMARY
JULY 1, 1978 TO JUNE 30, 1979

UNITS OF SERVICE

	Care of the Sick Program				Maternal Child Health Program				
	Skilled Nursing	Physical Therapy	Occupational Therapy	Social Worker	Home Visits	Well Child Clinic Appts.	Child Dental Clinic Appts.	Grand Total	%
Durham ...	1099	469	73	5	115	95	21	1877	43
Lee	216	52	1	0	44	64	6	383	9
Madbury ..	138	73	22	0	24	17	7	281	6
Newmarket	952	421	24	3	123	294	55	1872	42
	2405	1015	120	8	306	470	89	4413	100
Increase over 1977-78	+564	+343	+103	+5	-124	+38	-9	+920	

Financial Statement

REVENUE	ACTUAL 7/1/77-6/30/78	ACTUAL 7/1/78-6/30/79	BUDGET 7/1/79-6/30/80
Patient Services	$36,284.37	$58,076.35	$65,600.00
Less Scaling	1,646.55	3,436.40	2,900.00
Net Patient Services	34,637.82	54,639.95	62,700.00
Town Grants	11,141.00	10,121.00	10,121.00
Federal, State & Other Grants	5,032.03	5,985.47	7,481.00
Donations & Gifts	1,824.00	2,506.40	2,900.00
Interest and Miscellaneous ...	592.27	895.52	1,200.00
	$53,227.12	$74,148.34	$84,402.00
EXPENDITURES			
Personnel Expenses			
Salaries	$37,536.31	$52,806.02	$65,384.00
FICA Taxes	2,249.28	3,288.05	4,008.00
Travel	1,748.09	2,455.81	2,500.00
In-Service Education	80.00	382.14	300.00
Insurance	1,328.30	1,223.17	1,400.00
Contract Services	329.44	802.12	5,710.00
General Operating Expenses ..	2,317.34	5,304.02	5,100.00
Interest on Loans	138.13	275.12	0
	$45,726.89	$66,536.45	$84,402.00

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF LEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Place of Marriage	Name & Surname of Bride & Groom	Residence of each at time of Marriage	Name & Designation of Officiant
January 19	Farmington, Conn.	Benjamin John Hamm Maureen Anne Daley	Lee, N.H. Lee, N.H.	James J. Conefrey R.C. Priest
March 21	Portsmouth, N.H.	Michael G. Plumer Lorraine A. Vail	Lee, N.H. Portsmouth, N.H.	Evelyn Hanscom Justice of the Peace
May 12	Lee, N.H.	Mark L. Atherton Jane Patterson Wolfe	Kittery, Me. Lee, N.H.	J. Kaye Gravelie Licensed Pastor
May 12	Madbury, N.H.	Alfred Goldenberg Barbara Carr	Newmarket, N.H. Lee, N.H.	Robert P. Shea Justice of the Peace
May 18	Rollinsford, N.H.	William E. Allen Karen L. Allen	Lee, N.H. Lee, N.H.	Chris W. Calivas Justice of the Peace
May 19	Dover, N.H.	George R. Laderbush Bonnie J. Michaud	Lee, N.H. Dover, N.H.	Robert F. Griffin R.C. Priest
June 23	Newmarket, N.H.	Ivan P. Fogarty Tammy A. Bartlett	Lee, N.H. Newmarket, N.H.	Robert E. Sewall Lay Minister
July 14	Lee, N.H.	Roger P. Auclair Billye M. Webb	Rochester, N.H. Lee, N.H.	Rev. Wayne N. Pruitt Minister
July 29	Exeter, N.H.	Erick Sawtelle Barbara Thompson	Lee, N.H. Lee, N.H.	J. Kaye Gravelie Pastor
July 30	Lee, N.H.	Robert Perkins Janice Tandy	Lee, N.H. Lee, N.H.	Martin E. Berry Justice of the Peace
August 7	Lee, N.H.	Martin E. Berry Toni J. Yoss	Lee, N.H. Lee, N.H.	P. Douglas Tucker Justice of the Peace

MARRIAGES REGISTERED IN THE TOWN OF LEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Place of Marriage	Name & Surname of Bride & Groom	Residence of each at time of Marriage	Name & Designation of Officiant
August 11	East Kingston, N.H.	Dale H. Kemp Valerie A. Thibeault	Kingston, N.H. Lee, N.H.	Rev. Ralph V. Gould Pastor
September 1	Lee, N.H.	Brian D. Comeau Karen L. Nichols	Lee, N.H. Madbury, N.H.	J. Kaye Gravelie Pastor
September 15	Durham, N.H.	Kevin M. Goff Laurie J. Forcier	Somersworth, N.H. Lee, N.H.	Joseph Desmond Clergyman
September 22	Goffstown, N.H.	Merle Newton Braley III Joan Martha McKernan	Lee, N.H. Goffstown, N.H.	Nancy P. MacKenzie Justice of the Peace
October 12	Durham, N.H.	Kenneth T. Hult Mary A. Malmstedt	Lee, N.H. Lee, N.H.	David L. Granger University Chaplain
October 13	Lee, N.H.	Roderick D. Bowles J. Kaye Gravelie	Newmarket, N.H. Lee, N.H.	Joel J. Rogge Minister
November 10	Lee, N.H.	David Ronco Dawn Reed	Lee, N.H. Lee, N.H.	J. Kaye Gravelie Unordained Clergy
November 10	Durham, N.H.	Richard R. Crotty Naomi J. Tillinghast	Lee, N.H. Durham, N.H.	Roy Swanson Ordained Clergyman
November 30	Lee, N.H.	Paul Stantial Joan Foss	Middleton, Mass. Middleton, Mass.	J. Kaye Gravelie Unordained Pastor
December 30	Lee, N.H.	Stanley D. Hettinger Alice M. Lawor	Lee, N.H. Lee, N.H.	Walter F. Colby Justice of the Peace

BIRTHS RECORDED IN THE TOWN OF LEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
02-14-79	Exeter, N.H.	Meredith Crystal Szwed	F	Brion Peter Szwed	Susan Jeanne Mulligan
02-21-79	Exeter, N.H.	Jennifer Jean Peek	F	Benjamin Franklin Peek	Stephanie May Janvrin
03-02-79	Rochester, N.H.	James Andrew Noyes, Jr.	M	James Andrew Noyes	Patricia Ann Harris
05-03-79	Exeter, N.H.	Kelsey Morgan Taylor	F	James Thomas Taylor	Shari-Gay Roebush
06-01-79	Portsmouth, N.H.	William Richard Murphy	M	Edward James Murphy	Sandra June LaRoche
06-01-79	Exeter, N.H.	Nathan James Vachon	M	Ernest Richard Vachon	Patricia Florence Foote
06-13-79	Dover, N.H.	Nizzari McClain	M	Charles Lawson McClain	Cynthia Louise Nizzari
06-27-79	Dover, N.H.	Katherine Elizabeth Swanson	F	Dale Thomas Swanson	Catherine Louise Rauh
07-02-79	Portsmouth, N.H.	Lyndsay Alison Peters	F	Dwight Robert Peters	Kathryn Schurz
07-24-79	Exeter, N.H.	Jon Robert Teeri	M	Robert Sullivan Teeri	Gale Carol Swanson
07-25-79	Exeter, N.H.	Jaime Fogarty	M	Ivan Paul Fogarty	Tammy Ann Bartlett
07-29-79	Dover, N.H.	Maureen Elizabeth Kane	F	Lawrence Robert Kane	Constance Suzanne Leichner
07-30-79	Exeter, N.H.	Jason Lawrence McDonough	M	Lawrence Francis McDonough	Susan Ann Metzler
08-25-79	Dover, N.H.	Sarah Cascadden McNamee	F	Dennis John McNamee	Barbara Ann Cascadden
09-20-79	Exeter, N.H.	Keith Arnold Higgins, Jr.	M	Keith Arnold Higgins, Sr.	Debra Ann Victoria
10-04-79	Dover, N.H.	Matthew Paul Trask	M	Richard Paul Trask	Janet Marie Orlando
09-26-79	Stoughton, MA.	Aja Stacey Goldberg	F	Myles Joseph Goldberg	Theresa Alice Runnals
11-20-79	Exeter, N.H.	Abby Jewell	F	Dennis Craig Jewell	Carol Marie Richard
12-01-79	Dover, N.H.	James John Randall	M	Alexander Bruce Randall	Joyce Bonin
11-18-79	Portsmouth, N.H.	Sean George Carter	M	John George Carter	Juanita Louise Tapscott
12-4-79	Exeter, N.H.	Kate Elizabeth Schier	F	John Allen Schier	Linda Belknap
12-11-79	Rochester, N.H.	James Matthew Vaughan	M	John Michael Vaughan	Carol Emily Googins
12-16-79	Dover, N.H.	Robert Michael Carroll, Jr.	M	Robert Michael Carroll, Sr.	Dayle Jo Fitzpatrick
12-26-79	Lee, N.H.	Shannon Lee Perkins	F	Robert Earl Perkins	Janice Mae Tandy

DEATHS REGISTERED IN THE TOWN OF LEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Color	Marital Status	State of Birth	Occupation
Feb. 2	Lee, N.H.	Cynthia Elin McElhiney	36	F	W	Divorced	Mass.	Housewife/Secretary
Apr. 27	Exeter, N.H.	Frank Victor Sharples	81	M	W	Divorced	N.H.	Prop. Antique Shop
June 17	Lee, N.H.	Michael Austin Rinta	29	M	W	Divorced	N.H.	Heavy Equip. Operator
July 18	Dover, N.H.	Marieanna Labonte	77	F	W	Widowed	Canada	Shoe Stitcher
July 25	Dover, N.H.	Marie Clayton Powell	87	F	W	Widowed	Utah	Housewife
Aug. 4	Laconia, N.H.	Robert P. Willard	68	M	W	Married	Mass.	Mechanical Engineer
Aug. 31	Rochester, N.H.	Mildred B. Cornell	75	F	W	Single	N.H.	Telephone Operator
Sept. 4	Lee, N.H.	Arthur Frederick Eastwood	51	M	W	Married	Mass.	Truck Driver
Sept. 14	Dover, N.H.	Mary B. Carpenter	97	F	W	Widowed	N.H.	School Teacher
Sept. 24	Dover, N.H.	Mary G. Verrette	80	F	W	Widowed	Mass.	Housewife/Secretary
Sept. 24	Exeter, N.H.	Marjorie Edna Murphy	78	F	W	Widowed	N.H.	Shoe Stitcher
Nov. 17	Dover, N.H.	William Waldo McPherson	48	M	W	Married	Texas	Nuclear Engineer

1979 PROPERTY VALUATIONS

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
	ROUTE 4	30.00	3,350	25450	28,800
	ROUTE 4	1.00	2,200	14950	17,150
		.00		0	
	HILLS ACRES	.00		0	
		.00		0	
ABREGO RENE & LEANNE	LAMPREY CARPENTER	6.50	1,750	0	1,750
ACOX VICTOR & LORRAINE	RTE 125	1.00	2,500	38800	41,300
AHERN LINDA	WHEELWRIGHT POND OFF RTE	.00	2,550	8354	10,904
ALFORD LOU & RUTH	GRANGER DR	4.27	2,730	31046	33,776
ALLAN DAVID N & NATALIE C	LEE HOOK ROAD	4.00	2,590	20194	22,784
ALLEN FLORENCE M	ROUTE 152	120.00	3,600	0	3,600
ALLEN KAREN	DECATC CR	.92	3,000	28300	31,300
ALLISON RICHARD	SHEEP RD OFF STEPPINGSTO	10.00	400	0	400
ALMEDA DIANE	MAST RD	1.96	996	0	996
ALOISE PAUL	PINE KNOLL TRL PK	.00		2015	2,015
AMAZEEN RAYMOND & NANCY	LEE HOOK RD	1.00	2,250	18392	20,642
ANDERSON CARL V	BET CARTLAND & 125	30.10	7,525	0	7,525
ANDERSON GERALD & ELSIE	JAMES FARM MAST RD	1.83	2,500	38825	41,325
ANDRIOLA JOHN	ROUTES 125 & 4	1.00	22,000	53000	75,000
ANGELL GUY & MARGARET	PINE KNOLL TRL PK	.00		5870	5,870
ANTONAK RICHARD & CAROL	RT 155	1.10	2,500	22100	24,600
ANTONIO'S RESTAURANT	RTE 125	2.80	23,700	8900	32,600
ARDUINO ANTHONY	WHEELWRIGHT POND OFF RTE	.23	2,850	14200	17,050
ARDUINO ANTHONY	WHEELWRIGHT POND OFF RTE	.17	2,100	0	2,100
ARLIN NORMAN & DOROTHY	NEWTON PLAINS	.40	200	0	200
ARNDT KARL S N	CAMPGROUND RD	23.03	4,340	27410	31,750
ASHLEY CHARLES & BARBARA	LEE HOOK ROAD	5.50	2,950	37650	40,600
AVERY MITCHELL	PINE KNOLL TRL PK	.00		5245	5,245
AVERY VINCENT & ANNE	CARTLAND ROAD	4.00	1,590	0	1,590
BACON BRUCE	ROUTE 4	41.00	1,500	20000	21,500
BACON BRUCE & PAULA	ROUTE 125/CARTLAND RD	2.30	2,900	4000	6,900
BAILLARGEON CONRAD N &	MAST ROAD	6.00	2,800	1925	4,725
BAKER LEONARD	W C P	.00		2990	2,990
BALES MICHAEL S & ROBERTA	BENNETT RD	44.00	3,100	0	3,100
BALL WILLIAM G & LORETTE	OFF LEE HOOK RD	3.67	2,267	24550	26,817
BALL WM & LORETTA	OFF LEE HOOK ROAD	13.00	1,300	0	1,300
BALLING LUDWIG C & LIVIA M	N/W SIDE TURTLE POND RD	1.00	2,500	20850	23,350
BANKS JAMES R & BERYLE S	STEPPINGSTONE ROAD	5.80	3,000	30700	33,700
BANKS MARTHA	EVERGREEN TERR	.00		3090	3,090
BARBOUR ALBERT	WED HILL ROAD	6.00	3,000	34400	37,400
BARLOW HAROLD	EVERGREEN TERR	.00		1560	1,560
BARNEY DWIGHT E & SALLY W	CARTLAND HILL ROAD	27.00	3,750	16200	19,950
BARR HOWARD	PINE KNOLL TRL PK	.00		8435	8,435

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
BARTLETT J TRUE (HEIRS)	ROUTE 152	115.00	8,200	19250	27,450
BASSETT RALPH	NEWTON PLAINS	2.00	2,300	11050	13,350
BATEMAN LAURA	ROUTE 155	1.00		4900	4,900
BATEMAN RICHARD & MARY	ROUTE 152	184.00	13,250	24050	37,300
BATEMEN CECIL	ROUTE 152 (REAR)	.00		2175	2,175
BATES NORMAN A	HILLS ACRES	.00		2125	2,125
BAUM WILLIAM & JILL	ROUTE 155	17.50	3,160	23265	26,425
BAXTER SHERMAN	FOREST GLEN	.00		275	275
BAYARD KEDER & YOLANDE	CAMPGROUND RD	10.46	2,450	0	2,450
BEAUDETTE EUGENE R	GRANGER DRIVE	1.00	2,500	27450	29,950
BECK HARRY & BARBARA	JAMES FARM MAST RD	1.83	2,500	36350	36,850
BECKLEY STEPHEN & KAREN	JAMES FARM	1.00	2,500	36090	38,590
BECKMAN JERE R & DIETHILD	ROUTE 152	33.00	4,300	32690	36,990
BEERNANT EDWARD	W C P	.00		1385	1,385
BELLAMY WOODS LTD	ROUTE 4	78.94	101,165	76550	177,715
BENINATI JOSEPH W JR	OLD NOTTINGHAM ROAD	75.00	4,350	2200	6,550
BENNETT CHARLES & CHRISTINE	BENNETT ROAD	55.00	4,900	16750	21,650
BENNETT JAMES	BENNETT ROAD	1.00	2,200	24157	26,357
BEREIT VIRGINIA F	GRANGER DRIVE	.91	2,500	36324	38,824
BERGAN ERLING	ROUTE 152	1.00	2,200	12000	14,200
BERGERON MAY	JENKINS LANE	.17	1,200	1183	2,383
BERNIER GILMAN J & NANCY M	ROUTE 152	7.00	2,600	11850	14,450
BERRY DAVID & RUTH	WEDNESDAY HILL RD	.91	2,500	32480	34,980
BERRY ELOISE	CHERRY LANE	2.50	2,545	800	3,345
BERRY HARRIET MRS	ROUTE 4	.92	2,200	12350	14,550
BICKFORD FREMONT	PINE KNOLL TRL PK	.00		3495	3,495
BINNIE BRUCE A	ROUTE 4	7.00	2,500	24950	27,450
BISHOP PAUL L & PAMELA J	GRANGER DRIVE	.91	2,500	32695	35,195
BLAHA DANIEL	JENKINS LANE	.50	1,500	0	1,500
BLAHA EDWARD & LORRAINE	FERNDALE LANE	.17	1,200	3900	5,100
BLANCHARD G EVERETT	LEE HOOK ROAD	.92	2,500	21300	23,800
BLANCHARD HERBERT	ROUTE 125	.00		2100	2,100
BLESSING GEORGE & DONNA	JAMES FARM	1.20	2,600	36771	39,371
BLICKLE ROBERT L & MARGARET O	LITTLE HOOK ROAD	70.00	6,300	24000	30,300
BLIDBERG RICHARD & HELEN	ALLEN AVE	1.00	3,000	22300	25,300
BLISS ETHELYN	WHEELWRIGHT POND	.00	2,500	3850	6,350
BLISS ETHELYN	WHEELWRIGHT POND	.00	2,500	3300	5,800
BOLLES DAVID & ALIJANDRA	GARRITY ROAD	1.00	2,200	14900	17,100
BOOTH MARY A	MAST ROAD RTE 155	60.00	5,700	18375	24,075
BOOTH RALPH D	MAST ROAD RTE 155A	197.00	14,150	74300	88,450
BOOTH RALPH D	RED HILL ROAD	60.00	3,950	13900	17,850
BOOTH RALPH JR & MARY	MAST ROAD RTE 155	1.00	2,500	25600	28,100
BOTTI JAMES	FOGGS TRL REST	.00		720	720
BOURGOINE BARRY	WHEELWRIGHT POND OFF 125	.21	2,850	1625	4,475
BOWERS MARY S	ROUTE 4	27.00	800	0	800
BOY PIERRE D & ANNE F	KELSEY ROAD	.00	200	0	200
BOYANOWSKI EDWARD C	DECATO DR	.91	3,000	31616	34,616
BOYD WILLIAM JR	LEE HOOK ROAD	14.00	3,000	22200	25,200
BRABANT LINDA	PINE KNOLL TRL PK	.00		3185	3,185
BRADBURY MARY & MONTELLE	FERNDALE LANE	.23	1,300	1750	3,050
BRADBURY MONTELLE	FERNDALE LANE	.17	1,200	3900	5,100
BRADFORD GEORGE L	LITTLE HOOK ROAD	202.00	12,600	39441	52,041
BRADSHAW HARRY	ROUTE 152	5.00	2,900	21933	24,833
BRADY CHARLES &	RT 152	65.00	5,600	27367	32,967

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
BRAND ALAN & SUSAN	ROUTE 4	28.70	2,850	950	3,800
BRANDON ANDREW & JUDY	WEDNESDAY HILL RD	.91	2,500	32470	34,970
BROMAGE INEZ M	PACKERS FALLS ROAD	.50	1,300	19921	21,221
BROWN ELI H & GAINES M	WEDNESDAY HILL ROAD	11.00	350	0	350
BROWN GEORGE	EVERGREEN TERR	.00		2545	2,545
BROWN THOMAS A & JEAN	SNELL ROAD	37.00	3,050	15176	18,226
BROWN WALTER & EILEEN	WHEELWRIGHT POND	.23	2,500	3050	5,550
BRUNS PATRICIA		6.90	180	0	180
BRUNS PAUL 1/2 &	ROUTE 152	2.00	2,000	0	2,000
BRYSON CHESTER	PINKHAM ROAD	6.00	1,350	0	1,350
BUCAR IVAN & DONNA	MAST ROAD RTE 155	4.00	2,600	19200	21,800
BUCHAN RONALD F ET UX	ROUTE 152	60.00	4,400	9540	13,940
BUFFUM ALBERT	RT 155 NORTHSIDE APT	1.00	4,500	39850	44,350
BUFFUM ALBERT	RT 155 LEE WAY APT	1.00	4,500	43750	48,250
BUFFUM ALBERT	RT 155 MASTWAY APT	1.00	4,500	42200	46,700
BUFFUM ALBERT	RT 155 SUNNYSIDE APT	1.00	4,500	44050	48,550
BUFFUM ALBERT	MAST RD & PACKERS FALLS	1.00	3,000	19000	22,000
BURBANK DONALD G & DOROTHY A	TUTTLE ROAD	1.00	2,500	37750	40,250
BURBEE CLARK	SHEEP RD COR STEPPINGSTN	6.00	1,000	0	1,000
BURKE BRIAN & CHRISTINE	MAST ROAD RTE 155	1.08	3,000	21300	24,300
BURLEIGH HARRIET HEIRS OF	LEE HOOK ROAD	14.00	3,150	7050	10,200
BURLEY HEIRS OF LOUISE	ROUTE 125	20.00	600	0	600
BURNHOM DIANE	YORK LANE	73.00	4,010	0	4,010
BURNS ROBERT W & JEAN A	HIGH ROAD	100.00	9,050	35450	44,500
BUSHEY KENNETH	PINE KNOLL TRL PK	.06		6200	6,200
BUSSIERE ROBERT	MAST ROAD RTE 155	2.00	13,000	11650	24,650
BUSSIERE ROBERT	LEE HILL TRL PK	.00		2755	2,755
BUSSIERE ROBERT	LEE HILL TRL PK	.00		2760	2,760
BUSSIERE ROBERT TRUSTEE	LEE HILL TRL PK	.00		1625	1,625
BYRON JOSEPH & CELIA	CARTLAND HILL ROAD	2.00	3,700	12700	16,400
CALDWELL DR MARION	WHEELWRIGHT POND	.00	4,500	7950	12,450
CALDWELL WINSTON & MARY	REAR ROUTE 4	46.00	3,580	0	3,580
CALL ALVIN M	W C P	.00		2125	2,125
CALLAHAN CHARLES & JANET	ON LAMPREY RIVER	1.14	1,850	0	1,850
CALLAHAN JOSEPH	EVERGREEN TERRACE	.00		2175	2,175
CALLAN RICHARD J & ELEANORE	ROUTE 155	.50	1,600	22000	23,600
CALLIORAS ROBERT	LEE TRAFFIC CIRCLE	3.14	28,600	102380	130,980
CAMIRE LILLIAN	PINE KNOLL TRL PK	.00		5625	5,625
CAMPBELL CHARLES	ROUTE 125	1.00	2,200	15810	18,010
CARMELL EDWIN & LEONA	GRANGER DRIVE	.96	2,500	41799	44,299
CARMICHAEL WAYNE & CAROL	OLD NOTTINGHAM RD	1.00	2,500	11530	14,030
CARON JULIA B	JENKINS LANE	.17	1,200	6730	7,930
CARR GEORGE G	EVERGREEN TERR	.00		3670	3,670
CARROLL JOHN & CONSTANCE	LEE HILL TRL PK	.00		3840	3,840
CARTER JOHN & JUANITA	ROUTE 155	.60	1,250	16789	18,039
CASSELA E ANTHONY	EVERGREEN TERR	.00		8520	8,520
CATANIA JOSEPH & CHARLES	GLENMERE HALL	.00		1800	1,800

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
CATHCART ROLAND H	MAST RD	2.30	2,600	800	3,400
CATHCART ROLAND H	EVERGREEN TERR	.00		4060	4,060
CATHCART ROLAND H & PAULINE	MAST ROAD	21.30	810	0	810
CHADBOURN AARON JR & HANNAH	ROUTE 155	54.00	4,100	26150	30,250
CHAMBERLIN HENRY	GRANGER DR	4.60	2,760	39360	42,120
CHANDONNET GERARD	FERNDALE	.00		1500	1,500
CHANTRE STEVEN	PINE KNOLL TRL PK	.00		2900	2,900
CHAPMAN RUTH	WHEELWRIGHT POND OFF 125	.40	3,900	1660	5,560
CHASE GILBERT & HELEN	STEFFINGSTONE ROAD	2.00	2,350	6100	8,450
CHASE STEPHEN P	BENNETT ROAD	1.38	4,000	10600	14,600
CHASTEEN N DENNIS & MARGARET	WED HILL RD	11.50	3,050	28450	31,500
CHATFIELD GEORGE & SHIRLEY	JAMES FARM	1.83	2,500	35000	37,500
CHENEY ENTERPRISES	NEWTON PLAINS	22.00	650	0	650
CHENEY ENTERPRISES	LEE RIDGE STABLES	40.62	1,340	4450	5,790
CHENEY ENTERPRISES	ROUTE 125	11.00	1,100	0	1,100
CHENEY ENTERPRISES	WEST/ROUTE 125	39.70	1,190	0	1,190
CHENEY W W	TOON ROAD	4.40	3,980	0	3,980
CHENEY W W	TOON ROAD	5.43	2,890	0	2,890
CHENEY W W	TOON ROAD	3.90	2,410	0	2,410
CHENEY W W	TOON ROAD	3.90	2,410	0	2,410
CHENEY W W	TOON ROAD	3.90	2,430	0	2,430
CHENEY W W	TOON ROAD	14.91	2,525	0	2,525
CHENEY W W	TOON ROAD	7.36	1,930	0	1,930
CHENEY W W	TOON ROAD	7.41	1,930	0	1,930
CHENEY W W	TOON ROAD	3.90	2,600	27800	30,400
CHENEY W W	TOON ROAD	4.60	1,700	0	1,700
CHENEY W W	TOON ROAD	3.96	1,660	0	1,660
CHENEY W W	JAMES FARM	10.00	1,000	0	1,000
CHENEY W W	WEDNESDAY HILL ROAD	25.00	750	0	750
CHENEY W W INC	JAMES FARM MAST RD	1.83	900	0	900
CHENEY W W INC	JAMES FARM	1.87	900	0	900
CHENEY W W INC	JAMES FARM	2.02	900	0	900
CHENEY W W INC	JAMES FARM	1.94	900	0	900
CHENEY W W INC	JAMES FARM	2.75	1,400	0	1,400
CHENEY W W INC	JAMES FARM	2.43	1,200	0	1,200
CHENEY W W INC	JAMES FARM	3.41	1,700	0	1,700
CHENEY W W INC	JAMES FARM	2.35	1,200	0	1,200
CHENEY W W INC	JAMES FARM	1.83	900	0	900
CHENEY W W INC	JAMES FARM	1.84	900	0	900
CHENEY W W INC	JAMES FARM	4.41	2,200	0	2,200
CHENEY W W INC	JAMES FARM	8.59	2,000	0	2,000
CHENEY W W INC	JAMES FARM	1.93	1,000	0	1,000
CHENEY W W INC	JAMES FARM	1.85	900	0	900
CHENEY W W INC	JAMES FARM	1.95	1,000	0	1,000
CHENEY W W INC	JAMES FARM	5.35	2,700	0	2,700
CHENEY W W INC	JAMES FARM	1.83	900	0	900
CHENEY W W INC	TOON ROAD	3.98	1,660	0	1,660
CHENEY W W INC	TOON ROAD	4.62	1,690	0	1,690
CHENEY W W INC	TOON ROAD	5.18	1,720	0	1,720
CHENEY W W INC	TOON ROAD	4.07	1,660	0	1,660
CHENEY W W INC	TOON ROAD	4.21	1,666	0	1,666
CHENEY W W INC	TOON ROAD	4.21	1,670	0	1,670
CHENEY WALTER W	NEWTON PLAINS	68.00	2,040	0	2,040
CHOATE PAUL M	WEDNESDAY HILL ROAD	1.92	3,000	30987	33,987

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	LAND VALUE	BUILDING VALUE	TOTAL VALUE
CLARIDGE HARRIET	PINE KNOLL TRL PK	.00		8195	8,195
CLARK JOHN & CAROL	ROUTE 152	7.00	3,100	28880	31,980
CLARK PERLY	ROUTE 152	1.00	2,000	1190	3,190
CLARK SHIRLEY M	LEE HOOK RD	3.00	2,650	22290	24,940
CLAY BENJAMIN W	WHEELWRIGHT POND	.00	1,550	0	1,550
CLAY HENRY E & ELVA A	GRANGER DRIVE	.94	2,500	36735	39,235
CLEMENT ELMER	ROUTE 125	10.00	79,200	3343	82,543
CLEMENT ELMER	PINE KNOLL TRL PK	.00		0	
CLEMENT ELMER	PINE KNOLL TRL PK	.00		0	
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1850	1,850
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1980	1,980
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1200	1,200
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1425	1,425
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1940	1,940
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1985	1,985
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1310	1,310
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1670	1,670
CLEMENT ELMER	PINE KNOLL TRL PK	.00		2050	2,050
CLEMENT ELMER	PINE KNOLL TRL PK	.00		925	925
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1725	1,725
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1100	1,100
CLEMENT ELMER	PINE KNOLL TRL PK	.00		3330	3,330
CLEMENT ELMER	PINE KNOLL TRL PK	.00		4050	4,050
CLEMENT ELMER	PINE KNOLL TRL PK	.00		1890	1,890
CLEMENT ELMER	PINE KNOLL TRL PK	.00		3400	3,400
CLOUGH CEDRIC	WHISPERING PINES	.00		2500	2,500
CLOUGH EARL & MARION	SO SIDE WHEELWRIGHT POND	.00	2,500	7050	9,550
COAKLEY CHARLES & ALICE	FERNDALE LANE IN FERNDAL	.23	1,300	3650	4,950
COAN GEORGE V JR	FERNDALE	.00		220	220
COBURN FRANK	HIGH ROAD	30.00	900	0	900
COFFILL BURPEE B	WHEELWRIGHT POND	.00	2,500	1150	3,650
COLBY FREDERICK C SR	FERNDALE	.00		440	440
COLE IVAN & MARIE	MILL ROAD	5.00	2,300	6700	9,000
CONCORD NATIONAL BANK		11.97	2,500	0	2,500
CONDELLI BERNARD & IRENE	WED HILL ROAD	1.00	750	0	750
CONLON JAMES & MARIE	GARRITY RD	1.22	2,550	30468	33,018
CONNOR MARY	GILE ROAD	22.00	660	0	660
CONNOR ROBERT	FOGG'S TRAILER REST	.00		775	775
CONNORS WAYNE	OUREPC PARK	.00		1075	1,075
CONRAD TERRY & CINTHIA	LEE HOOK RD & RTE 155	2.50	3,200	21319	24,519
COOK CHRISTOPHER	CARTLAND HILL ROAD	72.00	4,680	20200	24,880
COOK ROBERT	SIESTA SHORES	.00		1330	1,330
COOMBS ESTHER B	MILL POND ROAD	99.50	6,175	24450	30,625
COOMBS GILLIAN	MAST ROAD	3.60	3,080	21144	24,224
COOPER GERALD	WHEELWRIGHT POND	.46	2,500	6950	9,450
COPPER WILLIAM	E/SIDE ROUTE 125	30.00	4,500	0	4,500
CORCORAN ELLEN	BIRCH HILL ROAD	30.00	900	0	900
CORNELL MADELYN	WED HILL ROAD	5.50	2,350	8450	10,800
COSTA JOHN	W C P	.00		1160	1,160
COTE LOUIS B	WELANSSEN PLACE	1.50	100	0	100
COTE SAUL & MILDRED	WHEELWRIGHT POND NO SIDE	.15	2,150	0	2,150

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
COUTURE JOSEPH	FOREST GLEN	.00		1350	1,350
COWAN JOHN & RUTH	GRANGER DRIVE	2.51	2,600	29237	31,837
COX CHARLES & LAUREL	RTE 155 N	80.00	3,900	0	3,900
COYNE DIANE	EVERGREEN TERR	.00		2950	2,950
CRAVOTTA RALPH	SIESTA SHORES	.00		2750	2,750
CRESTA RALPH & CATHERINE	PINE KNOLL TRL PK	.00		3450	3,450
CROMBIE GEORGE R	ROUTE 4	.78	2,200	19350	21,550
CROP PROTECTION INSTITUTE	MAST ROAD RTE 155	7.44	12,450	176000	188,450
CROSBY JOHN F	FOREST GLEN	.00		1600	1,600
CRUTTY M WILLIAM & MARY C	RT 125 & STEPPINGSTONE	.78	3,950	23548	27,498
CULVER JOHN A	GARRITY RD	2.56	2,550	32203	34,753
CURRAN DAVID & ROSEMARY	TOON ROAD	3.91	3,385	39390	42,775
CURRAN JAMES	HILL ACRES	.00		1900	1,900
CURTIS LAWRENCE E	GLENMERE HALL	.00		2150	2,150
CUTTER ERNEST JR	LEE HOOK ROAD	120.00	10,120	52720	62,840
DAGENAIS BRIAN	GARRITY RD	1.00	2,500	20560	23,060
DALEY GERALD & PATRICIA		2.29	2,530	34469	36,999
DALEY JAMES PATRICK SR	ROUTE 152	1.75	2,275	8850	11,125
DAMON JOHN F & FLORENCE E	RT155 ABUTS DURGIN&LIBBY	10.00	3,400	32660	36,060
DANE RAYMOND & ANITA	WHEELWRIGHT POND	.00	2,500	5753	8,253
DAUPHINAIS EDW J	LITTLE HOOK RD	.03	2,700	25650	28,350
DAVIS MARVIN	PINE KNOLL TRL PK	.00		5025	5,025
DAVIS ROBERT & ENID F	ROUTE 155	3.00	1,950	17400	19,350
DAVIS RUTH DORIN	MILL RD	15.00	2,650	2950	5,600
DAVIS STELLA	OFF MAST ROAD	7.00	700	0	700
DAWSON JOHN & SARAH	JENKINS LANE RIVER	5.00	4,600	38400	43,000
DEANGELO VINCENZO	EXXON STA RTES 125 & 4	7.04	40,000	16450	56,450
DEANGELO VINCENZO		.22	2,000	0	2,000
DEANGELO VINCENZO		6.00	600	0	600
DEANGELO VINCENZO	ROUTE 4	11.57	13,340	0	13,340
DEBOISBRIANO JOSEPH	W C P	.00		1020	1,020
DECATO MARION	STEPPING STONE RD	5.00	150	0	150
DEMERRITT MARION B	WHISPERING PINES	.00		1865	1,865
DEMERS HAROLD	PINE KNOLL TRL PK	.00		5300	5,300
DENNIS ALLAN & CAROLE	MAST RD RT 155	2.00	2,600	15120	17,720
DENNIS WALLACE	MAST ROAD RTE 155	23.00	3,270	23540	26,810
DEPORTE MICHAEL V &	GARRITY RD	1.40	2,500	22200	24,700
DEROLCHI FRANCIS	ALLENS AVE	1.00	3,000	29920	32,920
DERONDE PAUL & JOAN	JAMES FARM MAST RD	1.93	2,500	50250	52,750
DEWHURST RAYMOND	FERNDALE	.00		370	370
DEYOUNG CHARLES	PINE KNOLL TRL PK	.00		5820	5,820
DIAS MARIE	FERNDALE ACRES	.00		3600	3,600
DIBERTO ROBERT	MILL POND ROAD	4.20	1,590	0	1,590
DIBERTO ROBERT	MILL POND RD	4.20	1,590	0	1,590
DIBERTO ROMEO & MARY	ROUTE 152	40.00	4,420	21950	26,370
DIETTERLE PAUL & PATRICIA	WHEELWRIGHT POND OFF RTE	.00	2,550	16885	19,435
DOANE MERLE L MRS	GLENMERE HALL	.00		4450	4,450
DODGE JAMES	ROUTE 152	.00	2,500	27850	30,350
DODGE JAMES	ROUTE 152	24.00	3,200	14550	17,750
DODGE PETER & RENATA	TUTTLE ROAD RTE 152	14.00	3,100	33150	36,250

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
DOHERTY RICHARD & FUGUETTE	JAMES FARM	1.83	2,500	37850	40,350
DOLPH JAMES & ELAINE	GRANGER DRIVE	1.00	2,500	31340	33,840
DONOVAN JOHN P	EVERGREEN TERR	.00		4400	4,400
DOODA GERALD N/N	PINE KNOLL TRL PK	.00		1935	1,935
DOUCETTE GERARD	ROUTE 152	.50	1,300	5850	7,150
DREW GEORGIA ROSS &	ROUTE 155	45.00	1,350	0	1,350
DRYDEN RICHARD & EDNA MAE	JENKINS LANE	.17	1,200	3250	4,450
DUDLEY ALICE E MISS	LEE HOOK ROAD	167.00	10,300	22850	33,150
DULIN EDWIN	PINE KNOLL TRL PK	.00		5910	5,910
DUMONT RANDOLF & CHARDA	RT 155 MAST RD	2.20	2,600	21300	23,900
DUNN KENNETH & LINDA	FERNDALE LANE	.52	2,050	9500	11,550
DUNN KENNETH & LINDA	LAMPREY CARPENTER	.90	1,750	0	1,750
DUNTON RONALD	ROUTE 4	2.00	100	0	100
DUPONT ERNEST	LAMPREY RIVER	1.28	2,800	5054	7,854
DURANT ARTHUR & BARBARA	WHEELWRIGHT POND OFF RTE	.15	2,150	0	2,150
DURANT CLINTON	WHEELWRIGHT POND OFF RTE	.26	2,900	5750	8,650
DURANT ROBERT & CYNTHIA	WHEELWRIGHT POND OFF RTE	.15	2,150	4600	6,750
DURBROW WILLIAM & MAXINE	STEPPINGSTONE RD APTS	2.00	2,600	30600	33,200
DUREPO GEORGE	MAST ROAD RTE 155	.91	6,000	28350	34,350
DURGIN BENJAMIN C	ROUTE 155	14.00	3,500	24250	27,750
DURGIN CHESLEY	ROUTE 155	175.00	8,150	28400	36,550
DURGIN CHESLEY	RTE 155	17.00	510	0	510
DURGIN CHESLEY		20.00	4,480	0	4,480
DURGIN CHESLEY	TUTTLE ROAD	75.00	2,250	0	2,250
DURGIN CHESLEY &	ROUTE 155	25.00	750	0	750
DURHAM LAND CORP	JAMES FARM MAST RD	1.83	900	0	900
DURHAM LAND CORP	MAST RD JAMES FARM	1.85	900	0	900
DURHAM LAND CORP	JAMES FARM MAST RD	1.93	1,000	0	1,000
DURHAM LAND CORP	JAMES FARM MAST RD	2.63	1,300	0	1,300
DURHAM LAND CORP	JAMES FARM MAST RD	2.59	1,300	0	1,300
DURHAM LAND CORP	JAMES FARM MAST RD	1.96	2,500	730	3,230
DURHAM LAND CORP	JAMES FARM MAST RD	1.83	900	0	900
DURHAM LAND CORP	JAMES FARM MAST RD	1.83	900	0	900
DURHAM LAND CORP	JAMES FARM MAST RD	1.83	900	0	900
DURHAM LAND CORPORATION	JAMES FARM MAST RD	2.34	1,200	0	1,200
DURHAM TOWN OF	ROUTE 4 NEAR GUY ANGELL	18.00	1,400	0	1,400
DURHAM TRUST CO	YORK LANE	12.95	2,550	25850	28,400
DUROST VIRGINIA B & WALTER N	WHEELWRIGHT POND	1.00	5,000	0	5,000
DUROST WALTER & VIRGINIA	LEE HILL ROAD	10.00	3,900	39050	42,950
DWYER ALBERT	SIESTA SHORES	.00		1140	1,140
EARHART J RONALD &	WHEELWRIGHT POND	.46	2,500	7100	9,600
EARLE OSBORNE	LEE HOOK ROAD	20.00	600	1650	2,250
EARLE OSBORNE	CARTLAND HILL ROAD	60.00	3,750	42900	46,650
EARLE OSBORNE & ELEANOR	CARTLAND HILL ROAD	50.00	4,350	18850	23,200
EARLE TIMOTHY & ELIZABETH	CARTLAND ROAD	13.00	390	0	390
EASTWOOD ARTHUR	PINE KNOLL TRL PK	.00		2350	2,350
EDGERLY LLOYD JR	CAMP GROUND ROAD	.50	650	0	650
EISENHARD LOUIS & DONNA	RT 155	4.00	2,590	22670	25,260
ELLIOTT JEANINE	ROUTE 152	6.00	1,400	560	1,960

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
ELLIS JAMES G & SALLY A	ROUTE 155	2.50	2,650	13820	16,470
ELLISON LINDA	ROUTE 125	1.00	2,200	13200	15,400
EMERSON DAVID &	HIGH ROAD	60.00	1,800	0	1,800
EMERSON HAROLD	OLD NOTTINGHAM RD	48.00	4,430	2500	6,930
EMERSON ROBERT M	CARTLAND HILL ROAD	5.00	2,600	3365	5,965
EMERSON ROBERT S	OLD NOTTINGHAM ROAD	2.00	2,600	28680	31,280
ENSIGN GARY &	WED HILL ROAD	2.50	2,350	31350	33,700
ENSIGN GARY & ELLIE	MAST ROAD LEE HILL	.76	2,460	13800	16,260
EPSTEIN HARVEY	MAST ROAD RTE 155	.52	1,560	23008	24,568
ESPIE LEONARD & KATHLEEN	NEWTON PLAINS	2.00	2,530	21750	24,280
ESTAVER DEBORAH	GARRITY ROAD	2.00	2,300	20950	23,250
ESTES GEORGE C & SANDRA C	ROUTE 155	2.60	2,820	25140	27,960
EVANS WINSTON	GARRITY ROAD	1.00	1,750	8650	10,400
FANARAS BETTY	PINE KNOLL TRL PK	.00		5420	5,420
FARRELL MICHAEL E & JEAN M	RT 155 MAST ROAD	.26	1,200	16400	17,600
FELLOWS ROBERT &	DEMERITT ROAD	50.00	1,500	0	1,500
FELLOWS ROBERT & VIRGINIA	WEST SIDE FOX GARRISON R	37.50	1,850	0	1,850
FENN JOHN A & VIRGINIA A	WHEELWRIGHT POND OFF RT	.55	3,250	3850	7,100
FERNALD AUTO SALES	ROUTE 125	1.00	3,750	0	3,750
FERNALD RICHARD	ROUTE 125	.14	1,550	17300	18,850
FERNALD RICHARD	RT 125	.34	2,250	400	2,650
FERNDALE ACRES	FERNDALE ACRES	56.00	23,750	15350	39,100
FERRIGAN JOHN F & PHYLLIS E	WHEELWRIGHT POND	.35	3,350	11600	14,950
FILIPPONE CARMEN & JOANNE	GARRITY ROAD	3.05	2,600	29779	32,379
FIMLAID DANIEL & ROBIN	RTE 155	2.29	2,540	20110	22,650
FINK STEPHEN & ELAINE	OFF WISWALL ROAD	.50	100	0	100
FINN EDWIN	WHEELWRIGHT POND	.00	2,560	23870	26,430
FINNIGAN FREDERICK & MILDRED	WHEELWRIGHT POND	46.00	2,500	5950	8,450
FIRST CONGREG CHURCH OF LEE		6.00	6,120	22660	28,780
FIRST CONGREGATIONAL CHRCH	RTE 155	.00	2,000	22400	24,400
FIRST NATIONAL BANK OF BOSTON	RT4 BEHIND PRITCHETT	11.00	1,100	0	1,100
FIRST NATIONAL BANK OF BOSTON	RT4 BEHIND PRITCHETT	12.00	1,200	0	1,200
FLANAGEN MARTIN PAUL	SE SIDE WHEELWRIGHT POND	.35	2,000	7450	9,450
FLEMING SALLY W	ON LAMPREY RIVER	.96	3,000	0	3,000
FLEMING SALLY W	FERNDALE LANE	.35	1,700	3800	5,500
FLYNN WALTER	RT 152	3.00	2,550	9550	12,100
FLYNN WALTER	RT 152	1.00	1,500	500	2,000
FLYNN WALTER	ROUTE 152	29.71		0	
FOGARTY IVAN ET UX	ROUTE 125	80.00	8,620	36590	45,210
FOGG CLYDE JR	JENKINS ROAD	.00	2,250	16709	18,959
FOGG CLYDE SR	PACKERS FALLS ROAD	97.00	26,800	0	26,800
FOGG CLYDE SR	FOGGS TRL REST	.00		615	615
FOGG CLYDE SR	FOGGS TRL REST	.00		460	460
FOGG CLYDE SR	FOGGS TRL REST	.00		510	510
FOGG CLYDE SR	FOGGS TRL REST	.00		655	655
FOGG CLYDE SR	FOGGS TRL REST	.00		510	510
FOGG CLYDE SR	FOGGS TRL REST	.00		510	510
FOGG CLYDE SR	FOGGS TRL REST	.00		510	510
FOGG CLYDE SR	FOGGS TRL REST	.00		510	510
FOGG CLYDE SR	FOGGS TRL REST	.00		460	460

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
FOGG CLYDE SR	FOGGS TRL REST	.00		375	375
FOGG CLYDE SR	FOGGS TRL REST	.00		630	630
FOGG ELMER K JR	GARRITY ROAD	1.00	2,200	23400	25,600
FOGG ELMER K SR	GARRITY ROAD	13.00	2,850	11750	14,600
FOGG ELMER K SR	OFF SHEEP RD	5.00	150	0	150
FOGG ELMER SR	SNELL RD	4.00	200	0	200
FOGG ELMER SR	OFF SHEEP RD	7.00	210	0	210
FORCIER RICHARD & KATHLEEN	ROUTE 4	43.00	1,290	0	1,290
FORCIER RICHARD A &	RT 4 - NEAR S CORNERS	4.00	2,800	17300	20,100
FORD LYLE	W/SIDE MILL ROAD	10.00	1,000	0	1,000
FORD LYLE &	ROUTE 4	3.00	2,800	19700	22,500
FOREMAN JEANNE	FERNDALE ACRES	.00		150	150
FORNEA JOHN	W C P	.00		3155	3,155
FOSS LESTER	GLENMERE HALL	.00		2350	2,350
FOSS ROY MRS	GLENMERE HALL	.00		3600	3,600
FRASER CAROLYN S	PINE KNOLL TRL PK	.00		3730	3,730
FRENCH T PENN	ROUTE 4	9.20	3,300	11100	14,400
FRILING LAWRENCE A & MARY J	ALLEN AVE	1.30	3,600	23550	27,150
FULLER RICKY W	ROUTE 155	1.40	4,390	22090	26,480
FURBUSH KENNETH & MARIE	ROUTE 155	2.00	2,300	19250	21,550
FURINA JOSEPH	ROUTES 125 & 4	4.50	29,000	2650	31,650
FURINA NANCY	ROUTE 125	3.00	2,250	25150	27,400
GAEDTKE JOHN	WHEELWRIGHT POND OFF RTE	.17	2,400	9450	11,850
GAETA PETER & SHIRLEY	WEDNESDAY HILL ROAD	1.20	3,050	29400	32,450
GALLAGHER JAMES J	ON LAMPREY RIVER	.96	1,800	0	1,800
GALVIN PAUL F & GERTRUDE	RTE 155 LOVE LANE	1.30	3,060	33190	36,250
GANGWER JESSE	TOWN LINE DURHAM/LEE	10.00	1,000	0	1,000
GARDNER RICHARD H	GRANGER DR	.91	2,500	38043	40,543
GARRITY III ELLSWORTH W	GARRITY ROAD	4.00	2,500	7950	10,450
GARY RONALD E & PATRICIA	DECATO DR	.91	3,000	32100	35,100
GEORGANTAS JAMES	FOREST GLEN	.00		560	560
GEORGE WALTER	FERNDALE	.00		1140	1,140
GERETY RICHARD	WHEELWRIGHT POND	.27	600	0	600
GETCHELL HOWARD	ROUTE 155	10.00	2,450	12000	14,450
GIBB R W & SONS OIL	ROUTE 125	13.40	4,906	14169	19,075
GIBB RICHARD	PINKHAM ROAD	2.00	2,530	18129	20,659
GIBB ROGER & MARY	WHEELWRIGHT POND	.22	2,600	8550	11,150
GIBB ROGER & MARY	ROUTE 125	26.10	2,900	14550	17,450
GIBB WENDELL SCOTT &	ROUTE 125	8.80	2,760	16200	18,960
GILL ANDREW & SUSAN		3.00	1,560	0	1,560
GILSDORF SARA LYNN	MAST ROAD	3.00	3,200	15656	18,856
GINGRAS JOHN & BARBARA	YORK LANE	2.40	2,600	17020	19,620
GINSBURG PHILIP E & ELIZABETH	LITTLE HOOK ROAD	10.00	2,700	22250	24,950
GIVEN BILL JR	STEPPING STONE RD	1.00	2,500	10280	12,780
GLAWE JR BENOID E	GRANGER DRIVE	2.89	2,600	30973	33,573
GLENMERE ASSOCIATION	GLENMERE HALL	50.00	13,100	0	13,100
GLOVER MELVIN W	NEWTON PLAINS	37.00	1,100	0	1,100
GLUTTING J ANDREW	MAST ROAD	1.00	3,000	24080	27,080
GOOCH ADELBERT	ROUTE 152	1.00	2,200	13600	15,800

OWNER	LOCATION	AREA	& VALUE	VALUE	VALUE
GOODRIDGE GEORGE L	PACKERS FALLS ROAD	4.00	2,800	33450	36,250
GOODRIDGE HEREERT L &	OFF ROUTE 155	10.00	2,250	17850	20,100
GOODSTEIN HARRY	PINKHAM ROAD	1.00	2,500	14430	16,930
GOODSTEIN HARRY	ROUTE 125	10.00	300	0	300
GOODSTEIN HARRY	TUTTLE ROAD	11.00	550	0	550
GOODSTEIN RUTH	ROUTE 155	16.00	1,200	0	1,200
GOODSTEIN SARAH & RUTH	TUTTLE ROAD	10.00	300	0	300
GOVONI JOHN B & ELEANOR R	WHEELWRIGHT POND	.00	2,500	7400	9,900
GRANGER RALPH & DORIS	ROUTE 155	59.00	7,150	24220	31,370
GRANT CLARENCE & HELEN	GARRITY RD	.91	2,500	31822	34,322
GRANT JAMES W	WHEELRIGHT ON WATER	.66	3,500	7850	11,350
GRAY MARJORIE	W C P	.00		1495	1,495
GREGOIRE PAUL & MILLICENT	NEWTOWN PLAINS CHERRY LN	1.15	1,700	4540	6,240
GRIFFIN JAMES &	FERNDALE LANE	.17	1,200	2260	3,460
GRYNKEWICZ ROY F & MIRANDA	GARRITY RD	2.64	2,550	34164	36,714
GUND JOHN	ROUTE 155	9.00	250	0	250
GUND JOHN & LAURA	ROUTE 155	60.00	7,900	47350	55,750
GUND JOHN & LAURA	RTE 155 N	53.00	3,080	0	3,080
GUND JOHN B & LAURA	ROUTE 155	20.00	600	0	600
GWN REALTY TRUST	ROUTE 4	2.00	1,600	0	1,600
HACKENDORF ARTHUR C &	WHLWRGHT PO STEP STNE RD	.23	2,400	4400	6,800
HACKENDORF ARTHUR C &	WHEELWRIGHT POND	.30	2,800	3987	6,787
HAENDLER HELMUT & HILDRED		1.00	50	0	50
HAENDLER HELMUT M & MILDRED	LEE HOOK RD	13.00	3,000	15825	18,825
HAENDLER HELMUT M & MILDRED C	LEE HOOK ROAD	4.00	2,630	18550	21,180
HAGER BARRY & NANCY	ROUTE 4	2.00	9,000	12600	21,600
HALE CLIFFORD	ROUTE 155	20.00	600	0	600
HAMEL LEVI & JENNIE	FERNDALE	.00		275	275
HAMILTON LAWRENCE LESLIE	GARRITY PROJECT	.91	2,500	17355	19,855
HANLEY EDWARD	FOGGS TRL REST	.00		660	660
HANSEN JAMES & EVELYN	GARRITY RD	2.40	2,240	20560	22,800
HANSON CHARLES JR	MAST ROAD	1.00	2,500	17800	20,300
HANSON PAUL	PINE KNOLL TRL PK	.00		1660	1,660
HARRIS CONSTANTINE & ELIZ	GARRITY ROAD	2.00	2,300	10000	12,300
HARRIS JOSEPH A & MARY S	NEWTON PLAINS	3.00	2,700	19855	22,555
HART FRANK & HELGA	ROUTE 125	5.10	1,650	0	1,650
HART ROBERT	PINE KNOLL TRL PK	.00		5185	5,185
HART ROBERT & REINA	TUTTLE ROAD	1.00	2,500	17800	20,300
HARTFORD SANDRA	WHSP PINES TRL PK	.00		3220	3,220
HARTLING EUGENE JR & DIANE	PINE KNOLL TRL PK	.00		2715	2,715
HARVARD COLLEGE	RTE 125	66.00	1,980	0	1,980
HARVEY DANIEL	HIGH ROAD	92.52	2,775	0	2,775
HARVEY DANIEL	HIGH ROAD	5.48	1,640	0	1,640
HATCH MAURICE	MAST ROAD RTE 155	1.06	3,000	18150	21,150
HAUSLEIN JOHN C JR	LEE HOOK ROAD	1.00	2,200	8600	10,800
HAUSLEIN JOHN D JR	NEWTOWN ROAD	40.00	1,200	0	1,200
HAUSLEIN JOHN C JR	LEE HOOK ROAD	6.00	200	0	200
HAWKINS JOHN AUGUSTUS & ANDREA	HIGH ROAD	5.00	250	0	250
HEALEY GEORGE	ROUTE 4	.35	850	0	850
HEBERT PHILLIP & LORRAINE	MITCHELL ROAD	3.00	2,700	10200	12,900

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
HEITZ GEORGE & LOUISE	KELSEY ROAD	2.30	2,630	0	2,630
HENDERSON RONALD & SANDRA	GRANGER DRIVE	.99	2,500	36949	39,449
HENRY LEWIS S	PACKERS FALLS ROAD	1.00	2,000	14400	16,400
HETTINGER STANLEY	STEPPINGSTONE RD	13.00	3,000	29700	32,700
HICKS RICHARD & DENISE	CAMPGROUND RD	3.80	2,600	16900	19,500
HIKEL ADAM & RITA	KELSEY ROAD	2.20	2,620	20380	23,000
HILL JAMES R & DOROTHY E	RTS 12564 HARLEYS REST	.37	14,000	13100	27,100
HILL KENNETH	HILLS ACRES	.00		3050	3,050
HILL KENNETH & CHRISTA	SNELL RD	4.80	2,584	18198	20,782
HILL MRS RUTH	HILLS ACRES	.00		2350	2,350
HILL MRS RUTH	HILLS ACRES	.00		1640	1,640
HILL MRS RUTH	HILLS ACRES	.00		1275	1,275
HILL MRS RUTH	HILLS ACRES	.00		1725	1,725
HILL MRS RUTH	HILLS ACRES	.00		1850	1,850
HILL MRS RUTH	HILLS ACRES	.00		2050	2,050
HILL MRS RUTH	HILLS ACRES	.00		2560	2,560
HILL MRS RUTH	HILL'S ACRES	.00		3000	3,000
HILL NORMAN	FERNDALE	.00		1000	1,000
HILL RUTH	SNELL ROAD	170.70	21,695	17650	39,345
HINDS ETHEL MRS	STEPPINGSTONE RD	.92	1,750	10600	12,350
HITCHCOCK JAMES H	WHEELWRIGHT POND	.00	2,000	3850	5,850
HOFFMAN VINCENT E	CARTLAND ROAD	2.00	1,530	0	1,530
HOFFMAN VINCENT & PATRICIA	CARTLAND RD	4.00	1,590	0	1,590
HOFFMAN VINCENT R E	RT 155 & CARTLAND RD	44.40	2,800	0	2,800
HOLMES HAROLD SR	GLENMERE HALL	.00		4100	4,100
HOLMES HAROLD W	GLENMERE HALL	.00		10200	10,200
HOLT WILLIAM & TERESA	JAMES DRIVE	.97	2,500	46295	48,795
HON KAU KIM OF NOTTINGHAM	MILL POND RD	14.00	450	0	450
HOOD HAROLD	WHEELWRIGHT POND	.00	2,500	6750	9,250
HOOPER DONALD S E	WHEELWRIGHT POND	.00	2,000	7550	9,550
HOOPER DONALD S E	WHEELWRIGHT POND	.00	2,500	5000	7,500
HOUSE GARY & POLLY	ROUTE 152	2.14	2,550	12530	15,080
HOUSTON ROBERT E	CHERRY LANE	7.00	200	0	200
HOWARTH RUTH	MAST RD RTE 155A	5.00	2,600	23750	26,350
HOWLAND RUSSELL	LEE HILL TRL PK	.00		2755	2,755
HOYLE MERRILL C	ALLEN AVE	1.33	3,650	16650	20,300
HRABA VIRGINIA	LEE HILL TR PK	.00		1425	1,425
HUBBARD WILLIAM	PINE KNOLL TRL PK	.00		6340	6,340
HUBLEY MILTON P & CAROLYN F	ROUTE 152	180.30	8,750	21850	30,600
HUDSON BRUCE A & FLORENCE D	OLD NOTTINGHAM RD	2.50	2,650	16700	19,350
HULL DANA & CLAUDIA		2.71	1,685	0	1,685
HULL DANA & CLAUDIA		2.65	1,685	0	1,685
HULL DANA E & CLAUDIA	RTE 152	2.64	1,590	0	1,590
HULL JOHN J	LITTLE HOOK RD	2.50	2,650	30680	33,330
HUNTINGTON HILL REALTY TRUST	LAMPREY RIVER WADLEYA FA	73.00	5,340	9250	14,590
HURLEY GEORGE W & NORA M	DECATO DR	.91	3,000	32450	35,450
HURLEY YVONNE	CAMP GROUND ROAD	.92	2,500	10900	13,400
HUTCHINS CHARLES		.00		800	800
HUTCHINSON BARRY E	RT 4	1.73	50	0	50
HUTCHINSON BARRY T E	ROUTE 4	1.50	2,550	16383	18,933

INLAND ACRES	TUTTLE RD SC OF STEVENS	20.00	1,000	0	1,000
INLAND ACRES	BOUNDING ON RTE 155 & RT	87.00	3,500	0	3,500
INLAND ACRES		24.00	700	0	700
INLAND ACRES	TUTTLE ROAD	16.00	500	0	500
INLAND ACRES	ROUTE 155	6.40	300	0	300
INLAND ACRES	ROUTE 125	5.00	250	0	250
INLAND ACRES	BELLE LANE	2.02	1,530	0	1,530
INLAND ACRES	BELLE LANE	1.97	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.02	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.02	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.99	1,560	0	1,560
INLAND ACRES	BELLE LANE	1.96	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.29	1,537	0	1,537
INLAND ACRES	BELLE LANE	2.03	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.35	2,333	0	2,333
INLAND ACRES	BELLE LANE	2.07	1,530	0	1,530
INLAND ACRES	BELLE LANE	3.85	2,900	0	2,900
INLAND ACRES	BELLE LANE	2.13	1,530	0	1,530
INLAND ACRES	BELLE LANE	4.88	3,300	0	3,300
INLAND ACRES	BELLE LANE	2.01	1,530	0	1,530
INLAND ACRES	BELLE LANE	4.30	3,133	0	3,133
INLAND ACRES	BELLE LANE	2.05	1,530	0	1,530
INLAND ACRES	BELLE LANE	35.60	3,902	0	3,902
INLAND ACRES	BELLE LANE	1.96	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.30	1,540	0	1,540
INLAND ACRES	BELLE LANE	2.30	1,540	0	1,540
INLAND ACRES	BELLE LANE	2.16	1,530	0	1,530
INLAND ACRES	BELLE LANE	2.03	1,530	0	1,530
ISSA JOSEPH	LEE HILL TRL PK	.00		2270	2,270
ISSA JOSEPH	LEE HILL TRL PK	.00		2460	2,460
JABRE JOHN A	WHISPERING PINES	.00		1970	1,970
JAKUBOUSKI ADAM	SHEEP RD OFF STEPPINGSTO	1.00	400	0	400
JAMES GERALD & DONNA	LEE HOOK ROAD	15.00	3,000	19827	22,827
JAMES ROBERT & LORETTA	GRANGER DR	1.83	2,500	29090	31,590
JAMES RONALD	ROUTE 152	.50	1,300	6950	8,250
JANE HARVEY	MAST ROAD RTE 155	1.00	3,600	10750	14,350
JARAN ROBERT & ROSEMARY	ROUTE 4	.65	1,900	16136	18,036
JARVIS WALLACE F & JUDITH A	MAST ROAD RTE 155	1.00	2,500	25400	27,900
JENKINS MELVIN	ROUTE 152/COR 125	33.00	4,450	23100	27,550
JENKINS MELVIN & PATRICIA	ALLEN AVE	1.00	3,000	10520	13,520
JENNISON FARM COMPANY	NEWTOWN PLAINS ROAD	20.30	600	0	600
JENNISON LEWIS & MYRA	HIGH ROAD	40.00	5,450	20300	25,750
JEREMIAH SMITH GRANGE		.50	1,500	8570	10,070
JEWELL DENNIS C & CAROL R	DEMERITT ROAD	2.50	2,150	26465	28,615
JOHNSON FARM SUPPLY	ROUTE 125	3.50	24,000	31250	55,250
JOHNSON HARVEY DR	WHEELWRIGHT POND	.74	5,040	28902	33,942
JOHNSTON MARY E MRS	CARTLAND ROAD	.75	1,900	13350	15,250

PROPERTY OWNER	PROPERTY LOCATION	LAND AREA	LAND VALUE	BUILDING VALUE	TOTAL VALUE
JONES WILLIAM R & ANNE S	CARTLAND HILL ROAD	35.00	2,675	24772	27,447
JORDON NINA	CARTLAND HILL ROAD	6.20	2,250	12025	14,275
KANE LAWRENCE &	JAMES FARM	2.78	2,550	43200	45,750
KEEGAN GEORGE & GENEVIEVE	MAST ROAD RTE 155A	.92	2,500	25100	27,600
KEEN CHESTER	PINE KNOLL TRL PK	.00		7060	7,060
KELCHNER MARY P	WHEELWRIGHT POND	.50	4,000	6000	10,000
KELLY JOSEPH & ALBERTINE	WHEELWRIGHT POND	.00	2,500	6500	9,000
KELSEY THEODORE & MARION	LEE HOOK ROAD	17.00	3,450	14350	17,800
KENDALL REAL ESTATE	STEPPINGSTONE RD	27.66	2,300	0	2,300
KENDALL REAL ESTATE	STEPPINGSTONE RD	15.00	1,920	0	1,920
KENDALL REAL ESTATE	MITCHELL RD	6.50	1,665	0	1,665
KENDALL REAL ESTATE	MITCHELL RD	8.40	1,722	0	1,722
KENISTON ROBERT SR & EUNA	ROUTE 155	111.71	7,230	32200	39,430
KENNARD WILLIAM & ESTHER	STEPPINGSTONE ROAD	22.96	3,560	17350	20,930
KENNEDY EUGENE	GLENMERE HALL	.00		3850	3,850
KEOUGH FRANCIS	FERNDALE	.00		1400	1,400
KERAVICH RANDY & KIM	SNELL ROAD	1.70	2,570	17050	19,620
KHAVARI PARIS & MARA	WHEELWRIGHT POND	.00	2,500	6300	8,800
KIMBALL ELMER H	ROUTE 4	24.00	2,400	0	2,400
KIMBALL JOY	WHEELWRIGHT POND	.46	2,500	6700	9,200
KIMBALL MARION	GARRITY RD & 155	.00	300	0	300
KISTNER JOSEPH F	WHEELWRIGHT POND	43.00	8,450	0	8,450
KNECT MURIEL	PINE KNOLL TRL PK	.00		3200	3,200
KNOWLES CHARLES	ROUTE 4	.58	1,800	24000	25,800
KROUPA KENNETH & CAROL	GRANGER PROJECT	.91	2,500	31380	33,880
KUSTRA GEORGE	ROUTE 152	.75	2,100	14100	16,200
KUSTRA GEORGE & CLARA	SO SIDE RTE 152	5.10	2,650	7100	9,750
LABRANCHE MICHAEL & TINA	PINE KNOLL TRL PK	.00		3040	3,040
LABRANCHE RANDY	JENKINS LANE	3.20	2,565	5815	8,380
LABRANCHE RICHARD	JENKINS LANE	3.80	2,655	10000	12,655
LACROSS PAUL & MARY	TUTTLE ROAD	57.97	1,800	19900	21,700
LADERBUSH GEORGE	HILLS ACRES	.00		3710	3,710
LAMB GEORGE & SUSAN	PINE KNOLL TRL PK	.00		3095	3,095
LAMBERT LOUIS	FOX GARRISON ROAD	.92	2,000	3000	5,000
LAMONDE STEPHEN & ELEANOR	MITCHELL ROAD	10.50	1,800	0	1,800
LAMONTAGNE JOSEPH	W C P	.00		440	440
LANEY GEORGE & GERALDINE	LEE HOOK ROAD	10.00	2,950	17950	20,900
LANGFORD ,MRS RONALD J	GLENMERE HALL	.00		3200	3,200
LANGLOIS ERNEST	PINE KNOLL TRL PK	.00		3300	3,300
LANGLOIS GERARD	W C P	.00		2470	2,470
LAROCHE FERNAND & RUBY	FERNDALE LANE	5.00	2,760	3280	6,040
LAROCHE GEORGE	WED HILL ROAD	70.00	6,550	16700	23,250
LAROCHE ROGER	W C P	.00		2445	2,445
LAROCHE SANDRA	FOX GARRISON ROAD	5.00	2,600	23600	26,200

LEBLANC ROBERT & ANDREA	RT 125	1.00	3,750	16650	20,400
LEBLANC ROBT G & ANDREA N	SNELL ROAD	1.70	2,250	24520	26,770
LEE MOBILE HOMES	ROUTE 125	7.00	124,200	9342	133,542
LEE MOBILE HOMES	EVERGREEN TERR	.00		8890	8,890
LEE MOBILE HOMES	PINEKNOLL TRL PK	.00		2840	2,840
LEE RACEWAY INC	ROUTE 125	100.00	52,250	21580	73,830
LEE REALTY TRUST	RT 155 MAST RD	15.00	5,300	0	5,300
LEGACY LEROY & PAULINE	EVERGREEN TERR	.00		5450	5,450
LEGERE GEORGE	FOGGS TRL REST	.00		800	800
LEITZ KATHERINE E &	GRANGER DR	2.18	2,500	37490	39,990
LEPINE GERARD	JENKINS LANE	.90	1,750	0	1,750
LEVESQUE LIONEL & ROBERTA	CAMP GROUND ROAD	.23	1,100	5000	6,100
LIBBY ROBERT	TUTTLE ROAD	50.00	5,000	25050	30,050
LINDSAY RICHARD & JANE	ROUTE 125	3.00	2,000	0	2,000
LINFORTH JONATHAN S	WHEELWRIGHT POND OFF 125	.18	2,550	10539	13,089
LLOYD GEORGE S	ROUTE 4	1.00	2,500	7000	9,500
LOADER RICHARD J	FOREST GLEN	.00		310	310
LOCKE JOHN & OLIVE	FERNDALE LANE	.28	1,450	6100	7,550
LOMISON CARL	KELSEY ROAD	52.00	1,600	0	1,600
LONG DAVID F & SUSAN R	ROUTE 4	1.00	2,500	19350	21,850
LOUGHLIN HARRY A & CAROL P	NEWTON PLAINS	5.00	200	0	200
MACDONALD HELEN	MAST ROAD RTE 155	.00	1,800	0	1,800
MACDONALD HELEN MRS	BENNETT ROAD	1.00	2,700	13200	15,900
MACKINNON ALICE	HIGH RD	23.00	2,160	0	2,160
MACRAE THOMAS	ROUTE 4	25.00	1,100	0	1,100
MAGNUSSON WALDO M	CAMP GROUND ROAD	3.00	1,250	0	1,250
MAGUIRE PETER & KATHLEEN	DECATO DRIVE	.91	3,000	31036	34,036
MAHONEY THOMAS	GARRITY ROAD	.75	1,900	16400	18,300
MAIN G MICHAEL & CHARLENE L	TUTTLE ROAD	.92	1,500	16999	18,499
MALMSTEDT MARY A	CHERRY LANE	3.00	1,750	8750	10,500
MANDELL CHARLOTTE	LEE HOOK ROAD	2.00	2,600	15650	18,250
MANN BERTHA A & GUY	ROUTE 125	24.00	2,900	10850	13,750
MANN CARMEN & DON	ROUTE 125	18.00	2,800	19400	22,200
MARCH THOMAS &	CARTLAND ROAD	4.06	1,590	0	1,590
MARIOTTI ROBERT	LEE HOOK ROAD	1.00	2,500	13000	15,500
MARKS VIVIAN S	LEE HOOK ROAD	.00	1,000	0	1,000
MARSHALL RAYMOND E	STEPPINGSTONE ROAD	1.00	2,500	13300	15,800
MARTIN CHARLES F & DOROTHY I	ROUTE 4	12.00	3,250	21800	25,050
MARTIN LAWRENCE & MARGUERITE	ROUTE 125	1.04	2,500	24050	26,550
MARTY ARNOLD & MAMIE	ALLEN AVE	.67	2,400	26350	28,750
MARVIN ADRIENNE	SNELL ROAD	1.00	2,250	20980	23,230
MASON GLORIA L	ROUTE 4	1.00	2,500	15150	17,650
MASSE PAUL A & JEANNE M	JENKINS LANE	.26	1,440	8083	9,523
MATHIEU NORMAN & GERALDINE	MAST ROAD RTE 155	20.00	3,700	28645	32,345
MAVRIS MICHAEL	PINE KNOLL TRL PK	.00		3760	3,760
MAYO ALBERT F	PINE KNOLL TRL PK	.00		3100	3,100
MCCABE THOMAS H & MERICEL	ROUTE 125	6.00	2,650	32230	34,880
MCCARTHY FRANK H & MAE-RUTH	DECATO DR	.92	3,000	32750	35,750

OWNER	PROPERTY LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
MCCLAIN CHARLES L	ROUTE 152	27.50	3,100	20900	24,000
MCCLOUD IRENE	W C P	.00		635	635
MCCORMACK HENRY M	DECATC DR	.92	3,000	30500	33,500
MCDANIEL ROBERT & ANN	WHEELWRIGHT POND OFF RTE	.00	2,550	5050	7,600
MCDONALD JOHN T &	ROUTE 4	5.30	2,950	22500	25,450
MCDONOUGH LAWRENCE & SUSAN	LEE HOOK RD	2.00	3,100	26000	29,100
MCELHINEY PAUL H	GRANGER PROJECT	2.15	2,600	29489	32,089
MCEVOY WALTER	FERNDALE ACRES	.00		700	700
MCGRATH FREDERICK	ROUTE 152	45.00	1,800	0	1,800
MCINNIS LAWRENCE & ELIZ	SIESTA SHORES	.00		975	975
MCKAY HEIRS OF ELLA	NEWTON PLAINS	.50	100	0	100
MCMAHON DANIEL & JOAN	FERNDALE	.00		3830	3,830
MCMAHON JAMES F & BARBARA A	ROUTE 4	3.86	6,050	18313	24,363
MCNAMARA JAMES H	FOGGS TRL REST	.00		570	570
MCNAMARA JOHN W	SO SIDE WHEELWRIGHT POND	.00	2,250	4400	6,650
MCNAMEE DENNIS	RT 155 MAST ROAD	1.00	2,500	8300	10,800
MCNEIL VINCENT & SHIRELY	PINE KNOLL TRL PK	.00		6300	6,300
MCPHERSON WM & KATHRYN	JAMES FARM	1.90	2,500	38240	40,740
MEEKER DAVID & SHARON	ROUTE 152	10.00	2,900	24900	27,800
MELANSON GARY & JANICE	FOX GARRISON ROAD	.46	1,600	4940	6,540
MENTER GILMAN C	BENNETT ROAD	5.00	1,800	6550	8,350
MERCURE EDWARD & CELENA	WHEELWRIGHT POND	.00	2,500	4000	6,500
MERRILL BENJAMIN	STEPPINGSTONE ROAD	1.00	1,550	5300	6,850
MERRILL H DOUGLAS & MARCIA	RT 155 MAST RD	1.61	3,300	16300	19,600
METZGER STELLA	W C P	.00		910	910
MICHARD LEO	FERNDALE	.00		2430	2,430
MICHENER BARBARA	ROUTE 155	8.00	800	0	800
MIERAS CLAUDIA	PINE KNOLL TRL PK	.00		2900	2,900
MIKOLOSKI RICHARD T &	ALLEN AVE	.58	2,150	23150	25,300
MILLER BRUCE A & ELSILN	ROUTE 152	1.00	2,200	13400	15,600
MILLER DONALD	ROUTE 4	8.50	2,450	19200	21,650
MILLER EDWARD & ANNE	PINE KNOLL TRL PK	.00		1480	1,480
MILLER JAMES & NANCY	FOX GARRISON	1.00	2,500	39950	42,450
MILLER ROBERT N	GLENMERE HALL	.00		2850	2,850
MILLS DEXTER	LEE HOOK ROAD	5.00	2,550	23645	26,195
MILLS RICHARD & MARIE	MITCHELL ROAD	1.00	2,000	12670	14,670
MINER RAYMOND	CHERRY LANE	1.00	1,450	14000	15,450
MINICHIELLO JOSEPH J &	GARRITY ROAD	1.00	2,500	22351	24,851
MOBO CORP	WHEELWRIGHT POND OFF 125	.00	2,550	9150	11,700
MOBO CORP	WHEELWRIGHT POND OFF 125	.50	1,600	8450	10,050
MOBO CORP	ROUTE 125	.55	1,700	13250	14,950
MOBO CORP	OFF ROUTE 125	.00	1,550	7500	9,050
MOORE DAVID W & ZELDA	ROUTE 4	1.16	2,500	19900	22,400
MORELLO PAULINE	FOREST GLEN	.00		1140	1,140
MORGAN CHESTER D JR	ROUTE 125	1.00	4,500	23450	27,950
MORGAN CHESTER D JR &	WHEELWRIGHT POND OFF 125	.35	3,350	13250	16,600
MORGAN CHESTER JR	ROUTE 125	.50	1,600	2790	4,390
MORGAN NORMAN	PACKERS FALLS ROAD	55.00	9,400	28930	38,330
MORGAN NORMAN	PACKER FALLS ROAD	1.30	900	0	900
MORGAN WILLIAM	W C P	.00		2665	2,665
MORIARTY JOSEPH	PACKERS FALLS ROAD	178.00	10,300	24500	34,800
MORRELL JOHN	PINE KNOLL TRL PK	.00		3400	3,400

MCSBERG GLORIA & WILLIAM	ROUTE 152	11.00	2,500	19450	21,950
MOWCZKO MICHAEL	FERNDALE ACRES	.00		3600	3,600
MOYNIHAN ROBERT & MARY	MAST RD RTE 155	1.00	2,500	22100	24,600
MUDGETT SR STANLEY	SIESTA SHORES	.00		1280	1,280
MUNDAY FRANK & HELEN	EVERGREEN TERR	.00		4420	4,420
MUNROE M EVANS	MAST ROAD	.50	1,900	29950	31,850
MURPHY BARRY	FERNDALE LANE	.17	1,200	1550	2,750
MURPHY G H &	ROUTE 152	2.00	2,300	14000	16,300
MURPHY JOHN	PINE KNOLL TRL PK	.00		4540	4,540
MURRAY PHYLLIS	PINKHAM ROAD	1.32	2,550	14950	17,500
MURRAY WARREN J	GLENMERE HALL	.00		2650	2,650
NAPLES JOSEPH	FERNDALE	.00		700	700
NASH MARGARET	PINEKNOLL TRL PK	.00		2790	2,790
NH ELECTRIC COOPERATIVE INC		.00		29570	29,570
NICHOLS STANLEY	EVERGREEN TERR	.00		6250	6,250
NICHOLSON BASIL S	ROUTE #152	15.00	2,750	34850	37,600
NICKERSON GEORGE E R &	MILL ROAD	10.00	2,700	7000	9,700
NILSEN NORM	SIESTA SHORES	.00		2500	2,500
NOTHMANN GERHARD S	GRANGER DRIVE	2.34	2,530	30148	32,678
NOYES JAMES & PATRICIA	ROUTE 125	.35	1,400	13950	15,350
NUGENT GEORGE R	MAST RD	3.32	2,950	14124	17,074
NUGENT NOEL	WED HILL ROAD	70.00	7,300	1690	8,990
NYKIEL RONALD & KAREN	JAMES FARM	1.83	2,300	40200	42,500
O'CONNER JAMES DAVID	SNELL ROAD	1.00	2,500	16000	18,500
O'ROURKE TERRENCE	ROUTE 4	.69	2,000	12250	14,250
O'ROURKE TERRENCE	ROUTE 4	10.00	2,500	3170	5,670
OBERLAND LESTER & MILLICENT	W C P	.00		575	575
OBRIAN ROBT & JANICE	NEWTON PLAINS	7.00	2,750	11150	13,900
OGDEN WILLIAM & GLORIA	JAMES FARM	1.90	2,375	38035	40,410
OLIVER STANLEY	ROUTE 125	1.00	4,000	0	4,000
OLSEN LEONARD & MARTHA	ON LAMPREY RIVER	1.00	1,800	0	1,800
ONEILL DONNA	GLENMERE HALL	.00		2500	2,500
OTIS GEORGE ROBERT	NEWTON PLAINS	4.00	400	0	400
OUELLETTE GERALD & JEAN	ALLEN AVE	1.00	3,000	27850	30,850
OUELLETTE RENE	HILLS TRAILER PARK	.00		1660	1,660
PAGE ONEIL	ON LAMPREY RIVER	.94	2,700	5054	7,754
PALMER HERBERT HEIRS OF	ROUTE 155 & SNELL ROAD	.75	1,000	600	1,600
PALMER RADFORD	WED HILL ROAD	50.00	4,000	8550	12,550

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PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
PALMER RADFORD	WED HILL ROAD	19.00	550	2600	3,150
PALMER RADFORD & ROGER	WED HILL ROAD	160.00	9,550	22250	31,800
PARENT CHARLES R & ELAINE M	WED HILL ROAD	8.62	2,100	17250	19,350
PARENT EVERETT E	JENKINS ROAD	1.00	2,000	3175	5,175
PARKS CAROLE ANN	HIGH ROAD	27.00	3,280	12110	15,390
PARKS ELIZABETH	NEWTOWN PLAIN	3.00	2,560	15395	17,955
PARRY RICHARD	GARRITY RD	.91	2,500	32741	35,241
PATERSON MALCOLM M &	LAMPREY CARPENTER	1.45	2,680	11245	13,925
PEEK BENJAMIN G	FOX GARRISON RD	5.00	2,620	18880	21,500
PERKINS LESLIE	W C F	.00		1765	1,765
PERRY CHARLES & CHARLOTTE	PINKHAM RD EXT	5.00	2,620	27360	29,980
PERRY WILLIAM & SHARON	ROUTE 125	7.00	210	0	210
PETERS DANIEL J	LEE HOOK ROAD	1.00	2,500	22095	24,595
PETERS DWIGHT & KATHRYN	DECATO DR	1.22	3,050	29440	32,490
PETERS FOREST - MRS PEARL	MILL ROAD	46.00	10,550	20300	30,850
PETERSON HERMAN & SANDRA J	RT 152	11.50	3,940	25590	29,530
PEVEAR ANITA	PINE KNOLL TRL PK	.00		3920	3,920
PHILLIPS J BRIAN & DIANE	GARRITY RD	1.56	2,600	31171	33,771
PIERCE RONALD	FERNDALE	.00		1850	1,850
PIKE JAMES	SNELL ROAD/RTE 4	60.00	15,000	0	15,000
PINECREST ESTATES PARK	WHISPERING PINES RTE 125	1.44	14,400	400	14,800
PIPER ANNIE B	HIGH ROAD	136.00	6,650	16450	23,100
PLATENIK MARK &	TUTTLE ROAD	9.10	1,740	0	1,740
PLUMER ELEANOR L	MAST ROAD RTE 155	.50	1,600	12215	13,815
PLUMER JEAN E	ROUTE 152	40.00	3,150	1660	4,810
PLUMER JOSEPH W & LUCILLE	ROUTE 152	6.00	2,550	6000	8,550
PLUMER MICHEAL	ROUTE 152	8.00	240	0	240
POLL SOLOMON & RUTH	WED HILL ROAD	2.00	2,300	18850	21,150
POND FRANCIS	HIGH RD COR BIRCH HILL	61.00	3,800	18950	22,750
POOLE CYNTHIA	GLENMERE HALL	.00		3511	3,511
PORTER LLOYD J	GRANGER DRIVE	.97	2,500	31027	33,527
POTE GEORGE	GLENMERE HALL	.00		3600	3,600
POTTER ED & LORRAINE	FERNDALE	.00		935	935
POULIN CHARLES	LEE HOOK ROAD	60.00	4,350	19400	23,750
POULIN DWAIN & LEANNE	CAMP GROUND RD	45.00	13,050	17750	30,800
POULTON ELIZABETH		4.03	2,600	43600	46,200
POULTON JEFF	DUREPO'S PARK	.00		1660	1,660
PRATT OLIVER & NORMA	RTE 4	2.55	2,405	25810	28,215
PRATTE ARTHUR W & IRENE C	LEE HOOK ROAD	3.00	2,650	21550	24,200
PRESCOTT WALTER S	WHEELWRIGHT POND	.46	2,500	3950	6,450
PRESTON GERALD & CAROL	FOX GARRISON ROAD	10.00	2,900	14000	16,900
PRESTON MRS HAZEL	FOX GARRISON ROAD	20.00	3,400	12000	15,400
PRICE RICHARD	SHEEP RD & STEPPINGSTONE	60.00	1,800	0	1,800
PRICOLI PHILIP	FERNDALE	.00		1300	1,300
PRIESTLEY GIL & SALLY	MITCHELL RD	7.00	1,880	0	1,880
PRUNIER MICHAEL	FOGGS TRL REST	.00		440	440
PUBLIC SERV COMPANY OF NH	RTE 125 N/W COR PINKHAM	7.41	5,950	0	5,950
PUBLIC SERVICE CO OF NH		.00		443600	443,600
PUBLIC SERVICE OF NH	EAST OF ROUTE 125	1.65	350	0	350

RAMDEV BABU	GRANGER DRIVE	.91	2,500	31751	34,251
RANDALL DAVID	WHEELWRIGHT POND	41.00	8,600	3200	11,800
RANDALL IDA	SNELL ROAD	162.00	7,335	23000	30,335
RANDALL JOAN M	MAST ROAD RTE 155	1.38	2,550	29150	31,700
RANDALL JOAN M	MAST ROAD RTE 155	.17	1,000	17300	18,300
RANDALL JOAN M	MAST ROAD RTE 155	.23	1,100	19650	20,750
RANDALL JOAN M	WHEELWRIGHT POND MAST RD	39.00	16,310	37055	53,365
RANDALL RALPH	ROUTE 152	15.50	3,200	18550	21,750
RANDLETT ROWLAND	W C P	.00		2035	2,035
READEL CHESTLY & KATHLEEN	CAMP GROUND ROAD	3.60	2,675	16225	18,900
REED MARIE E	WHEELWRIGHT POND	.00	2,500	5600	8,100
REEVES R MARCEL & MARGARET	SNELL RD	1.00	2,500	31250	33,750
REINHOLD FRANK W	ROUTE 155	40.00	4,490	24400	28,890
REMMES HAROLD	WHEELWRIGHT POND OFF 125	.23	2,850	5640	8,490
REYNOLDS MARY	WHEELWRIGHT POND OFF RTE	.14	2,350	5750	8,100
RICE ROBERT E & CONSTANCE C	ROUTE 155	11.00	2,850	17210	20,060
RICHMOND HERBERT	ROUTE 152	43.00	7,250	19871	27,121
RICHMOND RUSSELL	ROUTE 152	5.20	2,710	0	2,710
ROBAR EVERETT & NANCY	CAMPGROUND RD	7.52	3,065	15330	18,395
ROBERTS JEANNETTE	RT 155	7.00	2,450	15479	17,929
ROBERTS LEWIS & JUDITH	RTE 155 N	12.50	3,400	35546	38,946
ROCHETTE LEONARD C	GRANGER DRIVE	1.96	2,500	32435	34,935
RODRIGUES KATHERINE	OFF WED HILL ROAD	32.50	1,000	0	1,000
ROGERS WILBUR E CAROLINE	CAMPGROUND RD	3.50	1,325	0	1,325
ROGERS WILBUR E & CAROLINE	CAMP GROUND ROAD	85.00	4,850	17900	22,750
ROLLINS HEIRS OF WILLIE	ROUTE 155	.00	200	0	200
ROONEY ROBERT	WHISPERING PINES	.00		6240	6,240
ROPER SAMUEL	ROUTE 155	80.80	2,420	0	2,420
ROSENGRANTZ FRANK	CAMP GROUND ROAD	45.00	4,150	4250	8,400
ROSS DENNIS	FERNDALE	.00		295	295
ROSSIGNOL JOHN	SIESTA SHORES	.00		450	450
ROTHWELL KENNETH	ROUTE 4 OLD	21.00	3,430	25000	28,430
ROTHWELL KENNETH	ROUTE 152	20.00	600	0	600
ROTHWELL KENNETH	OLD RTE 4	1.00	1,500	0	1,500
ROY ARCHILLE	ROUTE 125	.00	1,200	0	1,200
ROY GERARD & ALICE	ON LAMPREY RIVER	1.58	3,300	2910	6,210
RUDGIS ROBERT & MARGARET	LAMPREY CARPENTER	1.24	1,900	0	1,900
RUDGIS ROBERT & MARGARET	LAMPREY-CARPENTER	1.79	2,100	0	2,100
RUEST ARMAND & IRENE	RTE 125	20.00	2,070	650	2,720
RUSSELL ELEANOR	ROUTE 152-OFF	3.00	150	0	150
RUSSELL MILES & DIANE	STEPPINGSTONE RD	2.04	2,600	15350	17,950
RYDER ALBERT	FOREST GLEN	.00		3750	3,750
SACKETT EVERETT B & MARTHA	ROUTE 155	90.00	6,200	32500	38,700
SALKOVITZ IRVING & ROSEMARY	CAMP GROUND ROAD	3.00	2,550	21650	24,200
SALOIS ALICE	ON LAMPREY RIVER	1.16	1,850	0	1,850
SAMPSON LESLIE W & ANNA	TUTTLE RD	30.00	900	0	900
SANBORN PAUL	SIESTA SHORES	.00		1140	1,140
SANBORN PHILIP N	LEE HOOK ROAD	152.00	10,300	24200	34,500

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
SANSOUCIE BARRY &	LEE HOOK RD	2.75	2,675	20635	23,310
SAULNIER EDMOND	FERNDALE	.00		900	900
SAULNIER RICHARD	RTE 125	20.50	12,090	12577	24,667
SAULNIER THOMAS F	ROUTE 125	.00	7,500	9750	17,250
SAULNIER THOMAS F	ROUTE 125	30.00	1,200	0	1,200
SCALTRETO SALVATORE	SIESTA SHORES	.00		3985	3,985
SCHAUB CARL & ARVILLA	GRANGER DR	.91	2,500	34209	36,709
SCHEIBEL HERBERT L	ROUTE 155	4.00	4,550	46675	51,225
SCHOFIELD MURIEL	EVERGREEN TERR	.00		3145	3,145
SCHREIBER RICHARD & JEAN	NEWTON PLAINS	.00	200	0	200
SCHUYLER ROBT & REBECCA	TODD ROAD	10.20	4,640	35175	39,815
SCOTT CHARLES	JENKINS ROAD	.00	2,000	19550	21,550
SCOTT WILLIAM H	FOGGS TT26 PARK	.00		980	980
SEEDNER RICHARD W	LEE HOOK RD	18.00	3,500	25700	29,200
SENECHAL LEO	W C P	.00		1475	1,475
SEWALL NEIL & JOANNE	LEE HOOK ROAD	2.00	2,600	18030	20,630
SHAFER JOE C & JANET G	WHEELRIGHT PD OFF RT 125	.23	2,650	12150	14,800
SHAW LLEWELLYN & LUCY	WHEELWRIGHT POND RTE 125	.08	1,900	11450	13,350
SHELLY JERRY	EVERGREEN TERR	.00		8270	8,270
SHENEFIEL KERN & PHYLLIS	WEDNESDAY HILL RD	1.83	3,000	33200	36,200
SHEPARD HARVEY & NANCY	SNELL ROAD	1.50	2,250	17900	20,150
SHIVLEY ROBINSON M	OFF STEPPINGSTONE RD	10.00	1,000	0	1,000
SILLOWAY E H	W C P	.00		1630	1,630
SIM KENNETH C & SUSANNE M	LEE HOOK ROAD	52.95	5,930	16500	22,430
SIMPSON GEORGE & MARGARET	MAST ROAD RTE 155	4.00	2,600	17810	20,410
SIMPSON ROBERT E	MITCHELL RD	17.50	3,000	23300	26,300
SINGER FRANK & LAURA	ROUTE 155	.35	1,400	20000	21,400
SMALL RALPH E JR & RUTH S	GLENMERE HALL	.00		3400	3,400
SMART ELIZABETH	EVERGREEN TERR	.00		7110	7,110
SMART JOHN & MARION	EVERGREEN TERRACE	.00		2910	2,910
SMITH DR THOMAS & THERESA F	NEWTON PLAINS RD	2.20	2,620	11303	13,923
SMITH RODERICK	CAMPGROUND RD	5.60	3,500	26427	29,927
SNELL NEHEMIAH	SNELL ROAD	156.00	9,900	25600	35,500
SOBOCINSKI ROBT & ANNE	LEE HOOK ROAD	11.00	3,150	23450	26,600
SOUZA MANUEL G	ON LAMPREY RIVER	.76	1,600	0	1,600
SOUZA MANUEL G	ON LAMPREY RIVER	.86	1,750	0	1,750
SOUZA MANUEL G	ON LAMPREY RIVER	.75	1,500	2641	4,141
SPENCER LEO & SHIRLEY	STEPPINGSTONE ROAD	.00	2,250	11250	13,500
SPENCER LEO JR	STEPPINGSTONE ROAD	1.29	4,000	950	4,950
SPENCER LEO JR	LEEWOOD ESTATES	.00		2675	2,675
SPENCER LEO JR	LEEWOOD ESTATES	.00		2220	2,220
SPENCER LEO JR	LEEWOOD ESTATES	.00		2760	2,760
SPENCER LEO JR	LEEWOOD ESTATES TRL PK	.00		2285	2,285
SPENCER MRS GLENNA	WHEELWRIGHT POND	.46	2,500	3900	6,400
SPICHERMAN DON	FOGGS TRL REST	.00		595	595
ST JEAN DANIEL & LORRAINE	EAST SIDE RTE 125	10.00	600	0	600
ST JEAN DANIEL W & LORRAINE	DEMERITT AVE	1.15	2,500	23690	26,190
ST JEAN DANIEL W & LORRAINE	DEMERITT AVE	17.00	3,020	16570	19,590
ST PIERRE PAUL	LEE HILL MOBILE HOME PK	.00		3560	3,560
STAHL REGINALD & EILEEN	EVERGREEN TERR	.00		3785	3,785
STAIGERS JAMES & REAMA	WHEELWRIGHT POND	.22	2,376	8870	11,246
STAJIC DRAGOSLAV & MARIE	TODD ROAD	3.91	2,600	32350	34,950

STEELE DONALD	ROUTE 4	.41	1,500	19450	20,950
STEFANSKI GERALD &	ROUTE 152	5.43	3,000	32300	35,300
STETSON J PHILLIP & PENELOPE	MAST ROAD RTE 155	1.00	3,000	22853	25,853
STEVENS GEORGE W & GAIL E	DECATO DR	1.01	3,000	29950	32,950
STEVENS LLOYD & MARION	TUTTLE ROAD	76.00	6,400	9900	16,300
STEVENSON LINDA H	GRANGER DR	.00	2,500	35008	37,508
STEWART JAMES & GAIL	ROUTE 155	2.00	2,300	23500	25,800
STIMPSON GEORGE & SYLVIA	STEPPINGSTONE ROAD	53.00	3,800	20050	23,850
STOAKES JAMES R & JUDITH N	LEE HOOK RD	2.02	2,600	12100	14,700
STOCKER JOHN W & ROSELEE P	WHEELWRIGHT POND	.46	2,500	6200	8,700
STOECKER FRANCIS & PHYLLIS E	CEMERITT ROAD	4.50	1,850	0	1,850
STORER WILLIAM	ROUTE 4	.69	2,000	18700	20,700
STROUD JAMES & ANITA	KELSEY RD	2.30	2,630	16170	18,800
STROUD VIRGIL	RTE 125 & KELSEY RD	52.00	3,300	0	3,300
STROUD VIRGIL	KELSEY ROAD	2.00	1,600	0	1,600
STROUD VIRGIL	KELSEY RD	2.20	1,620	0	1,620
STROUD VIRGIL	KELSEY ROAD	2.30	1,630	0	1,630
STROUD VIRGIL	KELSEY ROAD	2.40	1,640	0	1,640
STROUD VIRGIL	KELSEY ROAD	2.30	1,630	0	1,630
STROUD VIRGIL	KELSEY ROAD	2.30	1,630	0	1,630
STURGEON WALTER & CLAUDIA	JAMES DRIVE	2.20	2,500	42770	45,270
SUTHERLAND FREDERT	W C P	.00		2375	2,375
SWANSON DALE	MAST ROAD RTE 155	1.20	3,000	18165	21,165
SWANSON DALE & CATHERINE	MAST RD RTE 155	26.00	1,300	0	1,300
SWEENEY WILLIAM & JOAN	WHISPERING PINES	.00		2055	2,055
SWIFT DAVID & ANDREA	STEPPINGSTONE ROAD	1.00	2,200	19525	21,725
TAGLIAFERRO ANTHONY	PINKHAM RD	2.07	2,600	20490	23,090
TALBOT RICHARD	BENNETT RD	2.20	65	0	65
TALBOT RICHARD G	BENNETT RD	3.70	3,080	18420	21,500
TANDY MAURICE J & NANCY J	PINKHAM ROAD	1.25	2,550	20700	23,250
TAYLOR DONALD & ANTONIETTA	MITCHELL ROAD	34.00	3,500	12800	16,300
TAYLOR JAMES &	NORTH SIDE RT 152	2.00	2,600	17040	19,640
TAYLOR KENNETH	EVERGREEN TERR	.00		4090	4,090
TAYLOR ROBERT & FREDA	JAMES FARM	1.83	2,300	42700	45,000
TAYLOR SAMUEL	MAST ROAD LEE HILL	8.00	3,700	26300	30,000
TECCE LOUISE	ROUTE 125	1.00	3,200	2200	5,400
TECCE LOUISE		60.00	3,200	0	3,200
TECCE LOUISE	REAR GARRITY ROAD	46.00	2,810	0	2,810
TECCE MIKE	MAST ROAD AT DURHAM TOWN	40.00	2,000	0	2,000
TEGAN JOHN & LORRAINE	JAMES FARM MAST RD	1.90	2,500	43050	45,550
TERRI ROBERT & GALE	GARRITY ROAD	2.01	2,600	15000	17,600
TETREAULT ERNEST	W C P	.00		1870	1,870
THELLEN JOSEPH	FERNDALE	.00		3500	3,500
THIBEAULT JR LEO	ROUTE 155 COR RTE 152	3.00	2,700	54214	56,914
THIBEAULT LEO & CONNIE	E SIDE RTE 155&SO SIDE R	6.50	650	0	650
THOMPSON CLIFFORD	CARTLAND HILL ROAD	10.00	300	0	300
THOMPSON JOAN M	WED HILL ROAD	3.00	2,550	4000	6,550
THOMPSON ROBERT	TUTTLE ROAD	6.00	1,750	2600	4,350
TOMAINO ANTHONY	ROUTE 125	7.00	600	0	600
TOSI UGO & MARGARET	WHEELWRIGHT POND ON WATE	.35	2,250	6950	9,200

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
TOUSIGNANT PAUL	JAMES FARM MAST RD	4.03	2,600	49720	52,320
TOWLE JAMES & LYDIA	PINE KNOLL TR PK	.00		2515	2,515
TOWN OF LEE	LITTLE RIVER PROJECT	4.84	2,900	0	2,900
TOWN OF LEE	LITTLE RIVER PROJECT	2.54	1,770	0	1,770
TOWN OF LEE	LIT RIV PROJ MILL POND	.00	2,520	0	2,520
TOWN OF LEE	LITTLE RIVER PROJECT	.00	2,340	0	2,340
TOWN OF LEE	MAST ROAD	.00		54800	54,800
TOWN OF LEE		14.90	450	0	450
TOWN OF LEE		5.00	150	0	150
TOY DONALD	ROUTE 125	2.00	8,000	30025	38,025
TOY DONALD & BONNIE	JAMES FARM	1.93	2,500	55660	58,160
TREE FRANK JR	MILL POND RD	4.10	1,590	0	1,590
TROMBLY ROBERT & CHRISTINE	GRANGER DRIVE	1.03	2,500	29434	31,934
TRUE CARL S JR & BARBARA	ROUTE 155	8.60	2,450	17100	19,550
TRUE JR CARL	ROUTE 155	.00		1075	1,075
TRUGLIA RAFFAELA	ROUTE 4	1.80	6,800	0	6,800
TRUMBULL RUTH J	SHEEP RD	5.00	150	0	150
TUBERTY JAMES & BEVERLY	JAMES DRIVE	1.83	2,500	36250	38,750
TURNBULL J SCOTT	TUTTLE ROAD	18.40	3,110	17850	20,960
TUTTLE LEWIS	FOX GARRISON ROAD	10.00	2,750	21950	24,700
TUTTLE STEVEN C	FOGGS TRL REST	.00		630	630
TWOMBLY JOAN	PINE KNOLL TRL PK	.00		3975	3,975
TWOMBLY ROLAND 1	MAST RD RTE 155	1.00	3,000	16250	19,250
TZRINSKE WILLIAM & ICA	LEE HOOK ROAD	43.00	4,450	12415	16,865
UNGLAUB JANIS	MAST ROAD RTE 155	1.00	1,250	0	1,250
UNGLAUB JANIS	EVERGREEN TERR	.00		7130	7,130
UNIVER OF N H	ROUTE 4	16.00	14,000	54650	68,650
UNIVERSITY OF NEW HAMPSHIRE	LEE,HOOK ROAD	7.00	2,710	4510	7,220
UNIVERSITY OF NH	LEE HOOK RD	257.00	17,110	23330	40,440
UNIVERSITY OF NH	GARRITY RD	.00	1,040	0	1,040
UNIVERSITY OF NH	LEE HOOK RD	.00	12,400	15640	28,040
UNIVERSITY OF NH	LEE HOOK RD	250.00	12,400	5560	17,960
UNIVERSITY OF NH		20.00	1,040	0	1,040
URY ANN	RT 155	6.00	2,860	29450	32,310
VACHON ERNEST	PINEKNOLL TRL PK	.00		2790	2,790
VAILLANCOURT RICHARD &DORIS	ROUTE 155	4.00	2,450	31250	33,700
VAKALIS JAMES G &	ROUTE 4	1.00	6,000	55300	61,300
VAKALIS JAMES G &	ROUTE 4	.55	4,100	50400	54,500
VAKALIS MARY WILSON	STEPPINGSTONE RD CORNER	.91	2,200	25450	27,650
VALENTINE RUSSELL L &	STEPPINGSTONE ROAD	143.00	9,050	28700	37,750
VALENTINE RUSSELL L &	STEPPINGSTONE ROAD	38.00	1,500	0	1,500
VANOSDOL DONOVAN F & SUSAN	ROUTE 4	1.00	2,500	21750	24,250
VARNEY RALPH & BETTY	ROUTE 155	2.00	2,700	24719	27,419
VEDELER ROBERT	DUREPO PARK	.00		1650	1,650

VOLKER LESTER A	ROUTE 125	4.00	100	0	100
VOZZELLA ROBERT & JUDITH	WEDNESDAY HILL RD	4.40	2,720	26870	29,590

W & C INC DOVER	GARRITY ROAD	.75	650	0	650
WAKEFIELD ISABELLA	WHEELWRIGHT POND	.00	2,500	2750	5,250
WALDEN FRANCIS & HAZEL	GLENMERE HALL	.00		5100	5,100
WALKER GEORGE F & SHIRLEY	ROUTE 155	8.20	2,700	20150	22,850
WALKER RICHMAN & THERESA	WHEELWRIGHT POND	.75	1,800	0	1,800
WALKER RICHMAN & THERESA	OFF MAST ROAD	1.50	45	0	45
WALKER WILLIAM B & MERIDITH	WED HILL ROAD	.43	1,200	12130	13,330
WALL DANIEL & JUDITH	NORTH RIVER RD	2.10	2,530	22000	24,530
WALSH RICHARD F	GLENMERE HALL	.00		5250	5,250
WALTON PAUL R	ON LAMPREY RIVER	2.90	3,760	19425	23,185
WARD HAROLD & VIRGINIA	LEE HOOK ROAD	10.00	2,900	15950	18,850
WARD WILLIAM & KATHY	EVERGREEN TERRACE	.00		6025	6,025
WARNOCK ROBERT E	LITTLE HOOK ROAD	11.00	3,300	14100	17,400
WATERS THOMAS	WHISPERING PINES	.00		0	
WATERS THOMAS	WHISPERING PINES	.00		1980	1,980
WATERS THOMAS	WHISPERING PINES	.00		2270	2,270
WATERS THOMAS	WHISPERING PINES	.00		1610	1,610
WATERS THOMAS	WHISPERING PINES	.00		1425	1,425
WATERS THOMAS	WHISPERING PINES	.00		1560	1,560
WEBB GEORGE & CLAIRE	FOX GARRISON ROAD	5.00	2,300	19775	22,075
WEBB ROBERT REALTY INC	WHEELWRIGHT POND	.48	2,500	6850	9,350
WELLINGTON AVIS	OFF LEE HOOK ROAD	46.00	9,100	3850	12,950
WELLINGTON AVIS	LEE HOOK RD	40.00	2,900	0	2,900
WELLINGTON RICHARD	BENNETT ROAD	1.28	3,050	26851	29,901
WELLINGTON RICHARD & PATRICIA	MAST ROAD LEE HILL	.60	2,900	20500	23,400
WELLS GABRIELLE	MITCHELL ROAD	.35	1,400	22150	23,550
WESTNEAT ARTHER & UZAHNE	ROUTE 152	11.00	2,800	19000	21,800
WEYRICK RICHARD & LAVERN	ROUTE 4	.35	1,400	21600	23,000
WHALEY DELEVANE & ELIZABETH G	DEMERITT ROAD	1.00	2,000	26300	28,300
WHARMBY CHARLES A &	SNELL ROAD	1.00	2,500	15950	18,450
WHEELER JOHN & MARY	GRANGER DRIVE	.94	2,500	33500	36,000
WHEELER RICHARD E & MARY J	ROUTE 4	1.73	4,050	28800	32,850
WHICHER MARY M	ROUTE 4	25.00	3,550	23350	26,900
WHITCHER CHESTER	WHEELWRIGHT POND OFF RTE	1.00	1,500	4150	5,650
WHITE ANDREW	ROUTE 125	1.00	1,250	0	1,250
WHITE ANDREW	ROUTE 125	22.00	8,800	0	8,800
WHITE ANDREW	ROUTE 125	35.50	7,100	0	7,100
WHITE ANDREW	ROUTE 4	38.00	870	0	870
WHITE ANDREW J & ROSE M	ROUTE 152	38.00	3,950	36200	40,150
WHITE ANDREW J & ROSE M	OFF STEPPING STONE ROAD	5.00	150	0	150
WHITE EDWIN	ROUTE 125 COR PINKHAM RD	1.00	2,200	12150	14,350
WHITTEMORE FRANK	FOX GARRISON	2.01	1,530	0	1,530
WHITTEMORE FRANK & GLADYS	FOX GARRISON ROAD	2.76	1,600	0	1,600
WILHELM JACK &	GARRITY RD	1.60	2,500	27877	30,377
WILKINSON RONALD C &	DECATO DR	.91	3,000	30500	33,500
WILLIAMS EDYTHE	ROUTE 152	1.75	2,900	2030	4,930
WILLIAMS EDYTHE	ROUTE 152	.25	1,200	8500	9,700

LEE NH

PROPERTY OWNER	LOCATION	LAND AREA	& VALUE	BUILDING VALUE	TOTAL VALUE
WILLIAMS JAMES	PINE KNOLL TRL PK	.00		920	920
WILLIAMS JOHN & SUSAN	EVERGREEN TERR	.00		3150	3,150
WILLIAMS TREVOR	FERNDALE	.00		440	440
WILSON JOHN	W C F	.00		1275	1,275
WILSON LEE COLBY	CAMPGROUND RD	9.89	4,040	47625	51,665
WISE THOMAS	JAMES DRIVE	1.93	2,500	39900	42,400
WOJNAR RICHARD E	WED HILL ROAD	8.00	400	0	400
WOLFE ROBERT & RITA	MAST ROAD	1.00	3,000	10200	13,200
WOOD DOROTHY L	ROUTE 155	1.00	2,500	19950	22,450
WOOD LLOYD	GARRITY ROAD	.35	1,400	13100	14,500
WOOD LLOYD	GARRITY RD	.75	1,875	0	1,875
WOODHEAD ROGER W	MAST ROAD RTE 155	1.00	2,200	21850	24,050
WOODMAN GEORGE S	BETWEEN MILL RD & OYSTER	4.00	250	0	250
WOODWARD BRUCE W	LEE HILL TRL PK	.00		1850	1,850
WOODWARD KARL & MILDRED E	PINKHAM ROAD	1.00	1,950	17150	19,100
WOOLAVER DONALD WAYNE	GLENMERE HALL	.00		4750	4,750
WOOLAVER EMILY	GLENMERE HALL	.00		6150	6,150
WORTHEN EDITH P	WHEELWRIGHT POND	139.00	11,500	3600	15,100
WRIGHTSMAN DWAYNE	LEE HOOK ROAD	4.00	2,800	27590	30,390
WULF GARY W & NANCY	BENNETT ROAD	40.00	3,670	35825	39,495
YILDIZ MUSA & LINDA	GRANGER DRIVE	.91	2,500	38262	40,762
YOSS TONI J		1.50	2,515	22200	24,715
YURKA ELMER F	ROUTE 152	175.00	11,400	4050	15,450
ZASO GUS C & KATHLEEN	BIRCH HILL RD	25.00	4,100	19000	23,100
ZWICKER MURRAY	EASTERLY SIDE RTE 125	5.00	150	0	150

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SELECTMEN'S OFFICE
TOWN OF LEE
R.F.D. 1, DURHAM, N.H. 03824

DURHAM
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